

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

A - UNCLUSTERED PROGRAMS

OFFICE OF NATIONAL DRUG CONTROL POLICY

OFFICE OF NATIONAL DRUG CONTROL POLICY

DIRECT FROM:

OFFICE OF NATIONAL DRUG CONTROL POLICY
HIDTA Grants

RAA

07.UNKNOWN

528,450

12,832

SUBTOTAL DIRECT FROM:

528,450

12,832

SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY

528,450

12,832

SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY

528,450

12,832

PEACE CORP

PEACE CORPS

DIRECT FROM:

PEACE CORPS
OF-CON

GFB

08.

186993080

14,575

0

SUBTOTAL DIRECT FROM:

14,575

0

SUBTOTAL PEACE CORPS

14,575

0

SUBTOTAL PEACE CORP

14,575

0

DEPARTMENT OF AGRICULTURE

AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE

DIRECT FROM:

AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE

Market News

BAA

10.12-25-A-2114

8,169

0

Federal Seed

BAA

10.12-25-A-3324

5,769

0

National Organic Certification

BAA

10.12-25-A-4144

29,000

0

National Organic Certification

BAA

10.12-25-A-4457

10,500

0

Federal-State Marketing Improvement Program

BAA

10.156

4,649

0

Federal-State Marketing Improvement Program

BAA

10.156 / 10.MY10100-93001

10,448

0

Inspection Grading and Standardization

BAA

10.162 / 10.12-25-A-3270

10,348

0

Market Protection and Promotion

BAA

10.163

118,182

0

Market Protection and Promotion

BAA

10.163 / 10.12-25-A-4294

94,617

0

Market Protection and Promotion

BAA

10.163 / 10.12-25-A-4328

125,777

0

Market Protection and Promotion

BAA

10.163 / 10.12-25-A-4426

78,661

0

Market Protection and Promotion

BAA

10.163 / 10.12-25-A-4445

26,660

0

SUBTOTAL DIRECT FROM:

522,780

0

SUBTOTAL AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE

522,780

0

AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE

DIRECT FROM:

AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE

Agricultural Research Basic and Applied Research

GGB

10.001

66,777

0

LIVESTOCK & MEAT MARKET INFORAMTIO

GGB

10.43-3AEK-4-80041

364,584

0

SUBTOTAL DIRECT FROM:

431,361

0

SUBTOTAL AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE

431,361

0

ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE

DIRECT FROM:

ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE

Plant and Animal Disease, Pest Control, and Animal Care

BAA

10.025

22,455

0

Plant and Animal Disease, Pest Control, and Animal Care

GGB

10.025

37,794

0

Plant and Animal Disease, Pest Control, and Animal Care

PBA

10.025

407,163

0

Plant and Animal Disease, Pest Control, and Animal Care

BAA

10.025 / 10.03-9708-1058-CA

46,917

0

STATE OF COLORADO
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FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.03-9708-1088-CA	69,490	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.03-9708-1155-CA	31,204	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.03-9708-1156-CA	16,239	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.03-9708-1157-CA	12,219	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.03-9708-1158-CA	11,987	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-8100-0975-CA	45,000	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-8100-0991-CA	5,244	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-8100-0992-CA	3,216	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-8564-0013-CA	153,676	37,787
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-9708-1208-CA	55,954	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-9708-1313-CA	41,223	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-9708-1314-CA	58,878	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-9708-1340-CA	90,549	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.04-9708-1348-CA	12,094	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.05-9108-0942-CA	134,688	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.43-6395-4-0166	6,904	0
Plant and Animal Disease, Pest Control, and Animal Care		BAA	10.025 / 10.43-6395-5-0272	30,768	0
Wildlife Services		BAA	10.028 / 10.03-7308-5679-CA	10,061	0
Wildlife Services		BAA	10.028 / 10.05-7308-5679-CA	30,058	0
Wildlife Services		BAA	10.028 / 10.FSIS-C-40-2003	13,166	0
ANIMAL CARE -USDA - US DEPARTMENT		GGB	10.03-6100-0014-GR	25,000	0
IMPLEMENTATION OF WEB-BASED TRAINI		GGB	10.04-9208-0098-CA	58,300	0
SUBTOTAL DIRECT FROM:				1,430,247	37,787
SUBTOTAL ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE				1,430,247	37,787
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE					
Grants for Agricultural Research, Special Research Grants		GGB	10.200	7,229	0
Higher Education Challenge Grants		GGB	10.217	3,435	0
Hispanic Serving Institutions Education Grants (B) -		CJH	10.223	51,249	0
Hispanic Serving Institutions Education Grants (B) -		CJM	10.223	82,420	0
Cooperative Extension Service		GGB	10.500	2,963,235	0
SUBTOTAL DIRECT FROM:				3,107,568	0
PASS-THROUGH PROGRAMS FROM:					
AMERICAN DISTANCE EDUC CONSORTIUM (ADEC)					
INTERACTIVE & EDUCATIONAL ONLINE M		GGB	10.PX 2003-06237	24,342	0
TEXAS A & M					
Cooperative Extension Service		GGB	10.500 / 10.TCE SUBCONTRACT 63100	(2,518)	0
UNIVERSITY OF CALIFORNIA AT DAVIS					
Integrated Programs		GGB	10.303 / 10.K009607-C02	42,652	0
UNIVERSITY OF IDAHO					
Cooperative Extension Service		GGB	10.500 / 10.EW04-014	479	0
UNIVERSITY OF WYOMING					
Cooperative Extension Service		GGB	10.500 / 10.UTSTUNV46453	614	0
Cooperative Extension Service		GGB	10.500 / 10.UTSTUNV6130:6128STATE	4,217	0
2002 PDP SPEICAL INITIATIVES FUNDI		GGB	10.UTSTUNV6243	608	0
UTAH STATE UNIVERSITY					
Cooperative Extension Service		GGB	10.500 / 10.C029764	1	0
WASHINGTON STATE UNIVERSITY					
Cooperative Extension Service		GGB	10.500 / 10.11838-G001527	3,462	0
Cooperative Extension Service		GGB	10.500 / 10.11838-G001643	17,227	0
Cooperative Extension Service		GGB	10.500 / 10.2003-48605-01815	5,760	0
Cooperative Extension Service		GGB	10.500 / 10.G001174 OGRD 11838 A	5,501	0
Cooperative Extension Service		GGB	10.500 / 10.G001174OGRD11838	24,310	0
Agricultural Telecommunications Program		GGB	10.501 / 10.G001174 OGRD#11838 AM	7,026	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				133,681	0
SUBTOTAL COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE				3,241,249	0
DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
DEPARTMENT OF AGRICULTURE					
CULTURAL RESOURCES PROGRAM MANAGER		GGB	10.02-CR-11221611-248	6,061	0
04CPG PREV/REST FRFT WP -USDA-USFS		GGB	10.04-DG-11020000-010	7,560	0
04 FOREST LEGACY - ADMIN -USDA-USF		GGB	10.04-DG-11020000-060	19,627	0
05 CPG UCF ADMIN -USDA-USFS-FOREST		GGB	10.04124508	1,792	0

STATE OF COLORADO
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FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
INTEGRATED TRAINING AREA MANAGEMEN				GGB	10.05-CR-11221611-166		54,909	0
FLORISTIC INVENTORY OF THE ARAPAHO				GGB	10.43-82FT-4-0790		2,499	0
LANDHELP WEBSITE SUPPORT -USDA-NRC				GGB	10.NRCS#68-7482-4-175Y		4,292	0
SUBTOTAL DIRECT FROM:							96,740	0
SUBTOTAL DEPARTMENT OF AGRICULTURE							96,740	0
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
Food Distribution				*	IHA	10.550	506,377	0
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)					FAA	10.557	2,517,485	63,480,691
Child and Adult Care Food Program (CACFP)					FAA	10.558	875,968	20,195,202
Child and Adult Care Food Program (CACFP)				*	IHA	10.558	86,548	0
State Administrative Expenses for Child Nutrition					DAA	10.560	744,244	0
State Administrative Expenses for Child Nutrition					IHA	10.560	183,405	0
Commodity Supplemental Food Program (CSFP)					IHA	10.565	462,642	711,634
Commodity Supplemental Food Program (CSFP)				*	IHA	10.565	4,819,788	0
Team Nutrition Grants					DAA	10.574	19,413	7,160
SUBTOTAL DIRECT FROM:							10,215,870	84,394,687
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							10,215,870	84,394,687
FOOD AND NUTRITION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND NUTRITION SERVICE, DEPARTMENT OF AGRICULTURE								
Nutrition Services Incentive				*	IHA	10.570	0	36,424
Senior Farmers Market Nutrition Program					BAA	10.576 / 10.WISF-04-CO-1	14,725	0
SUBTOTAL DIRECT FROM:							14,725	36,424
SUBTOTAL FOOD AND NUTRITION SERVICE, DEPARTMENT OF AGRICULTURE							14,725	36,424
FOOD SAFETY AND INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD SAFETY AND INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
Meat, Poultry, and Egg Products Inspection					BAA	10.477 / 10.12-37-A-466	23,763	0
SUBTOTAL DIRECT FROM:							23,763	0
SUBTOTAL FOOD SAFETY AND INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE							23,763	0
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
FACULTY EXCHANGE PROGRAM II -USDA-				GGB	10.58-3148-3-040		62,638	0
Scientific Cooperation and Research				GGB	10.961		20,517	0
SUBTOTAL DIRECT FROM:							83,155	0
SUBTOTAL FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE							83,155	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
Forest Fire Archaeology				CSA	10.00-CS-11021300-071		1,464	0
Challenge Cost Share				GCA	10.01-CS-11020000-086		7,432	0
San Juan Skyway - CIP				CSA	10.01-CS-11021300-020		7,753	0
USFS INCIDENT SUPPORT -USDA-USFS-F				GGB	10.01F11020000-052/1422CAI		1,500,441	0
02 STEW INCENTIVES PROG -USDA-USFS				GGB	10.02-DG-11020000-058		14,800	0
WINIGER RIDGE PROJECT -USDA-USFS-F				GGB	10.02-PA-11021001-009 MOD #		48,982	0
REGION 2 SPECIES ASSESSMENTS -USDA				GGB	10.03-CS-11020000-052		15,273	0
REGION 2 SPECIES ASSESSMENTS -ARI				GGB	10.03-CS-11020000-052 MOD.		4,443	0
REGION 2 SPECIES ASSESSMENTS -AUT				GGB	10.03-CS-11020000-052 MOD.		3,864	0
REGION 2 SPECIES ASSESSMENTS -CAT				GGB	10.03-CS-11020000-052 MOD.		4,535	0
REGION 2 SPECIES ASSESSMENTS -HAL				GGB	10.03-CS-11020000-052 MOD.		4,455	0
REGION 2 SPECIES ASSESSMENTS -ICE				GGB	10.03-CS-11020000-052 MOD.		5,443	0
REGION 2 SPECIES ASSESSMENTS -SAG				GGB	10.03-CS-11020000-052 MOD.		4,443	0
REGION 2 SPECIES ASSESSMENTS: DWAR				GGB	10.03-CS-11020000-052 MOD.		4,830	0
REGION 2 SPECIES ASSESSMENTS: GREE				GGB	10.03-CS-11020000-052 MOD.		5,241	0
REGION 2 SPECIES ASSESSMENTS: HARR				GGB	10.03-CS-11020000-052 MOD.		5,999	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
REGION 2 SPECIES ASSESSMENTS: KOTZ		GGB	10.03-CS-11020000-052 MOD.	5,987	0
REGION 2 SPECIES ASSESSMENTS: MYRT		GGB	10.03-CS-11020000-052 MOD.	2,834	0
REGION 2 SPECIES ASSESSMENTS: PACO		GGB	10.03-CS-11020000-052 MOD.	5,830	0
REGION 2 SPECIES ASSESSMENTS: ROUG		GGB	10.03-CS-11020000-052 MOD.	5,241	0
REGION 2 SPECIES ASSESSMENTS: WEAK		GGB	10.03-CS-11020000-052 MOD.	1,814	0
REGION 2 SPECIES ASSESSMENTS: WEBE		GGB	10.03-CS-11020000-052 MOD.	5,158	0
Cooperative Agreement		GWA	10.03-CS-11020407-032	11,130	0
SJNF Land & Resource Mgmt Plan		GSA	10.03-CS-110211300-046	51,785	0
SJNF Land & Resource Mgmt		GSA	10.03-CS-11021300-046	221,180	0
03 FOREST INVENTORY -USDA-USFS-ROC		GGB	10.03-CS-11222007-210	82,110	0
USFS Collaborative Research		GSA	10.03-DG-11020000-075	61,575	0
FCSFP-Future Capacity Bldg Ph I		GSA	10.03-JV-11221615-291	22,681	0
04 CONS RESERV PROG -USDA-USFS-FOR		GGB	10.04-DG-11020000-038	593	0
04 FOREST HEALTH MONIT -USDA-USFS-		GGB	10.04-DG-11020000-054	8,709	0
MONITORING SCIENCE & TECHNOLOGY SY		GGB	10.04-JV-11221618-085 AMEND	304,666	0
JFS - Wildlife Protection Plans		GSA	10.05-JV-11221617-096	4,421	0
Forest Service Cost Share Mine Closures		PKA	10.110201299045	39,609	0
Forest Service, Department of Agriculture		PIA	10.11020798035C	11,566	0
Forest Service, Department of Agriculture		PIA	10.11020798035D	23,987	0
Forest Service, Department of Agriculture		PIA	10.11020798035E	7,442	0
Forest Service, Department of Agriculture		PIA	10.11020798035F	24,645	0
Forest Service Cost Share Mine Closures		PKA	10.11020900030	5,400	0
Monitor Pronghorn Antelope	*	PBA	10.11021200005	660	0
Forest Service Cost Share Mine Closures		PKA	10.11021200086	9,275	0
Forest Service Cost Share Mine Closures		PKA	10.11021500-068	7,833	0
Mosquito Creek & Turrent Areas Bat Surveys		PBA	10.4282BH30052	15,693	0
Georgetown Bat Project		PBA	10.4382FT40682	2,765	0
Forestry Research		GGB	10.652	270	0
Cooperative Forestry Assistance		GGB	10.664	6,716,936	2,717,588
Cooperative Forestry Assistance		PKA	10.664	50,000	0
Cooperative Forestry Assistance		BAA	10.664 / 10.01-PA-11020000-014	2,500	0
Cooperative Forestry Assistance		BAA	10.664 / 10.03-dg-11020000-055	12,142	0
Cooperative Forestry Assistance		BAA	10.664 / 10.04-dg-1102-0000-035	175,974	0
Rural Development, Forestry and Communities		GGB	10.672	160,044	0
Forest Land Enhancement Program		GGB	10.677	4,613	0
Miramonted Burn Canyon Fire Land Use Agreement		PBA	10.CCE020418	25	0
USDA-SJNF-4 Corners Region Tourism		GSA	10.CCS-03-0098-080	1,222	7,181
Historical Vegetation Photos		GSA	10.CCS-09-00-99-080	54	0
USDA-Forest Service-SJNF		GSA	10.CCS-13-00-99-113	12,708	0
SUBTOTAL DIRECT FROM:				9,720,475	2,724,769
PASS-THROUGH PROGRAMS FROM:					
VALLES CALDERA NATIONAL PRESERVE					
INVENTORY OF AQUATIC INVERTEBRATES		GGB	10.03634704	2,882	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,882	0
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE				9,723,357	2,724,769
NATIONAL SHEEP INDUSTRY IMPROVEMENT CENTER, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
NATIONAL SHEEP INDUSTRY IMPROVEMENT CENTER, DEPARTMENT OF AGRICULTURE					
National Sheep Industry Improvement Center		GGB	10.774	11,109	0
SUBTOTAL DIRECT FROM:				11,109	0
SUBTOTAL NATIONAL SHEEP INDUSTRY IMPROVEMENT CENTER, DEPARTMENT OF AGRICULTURE				11,109	0
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE					
Soil and Water Conservation		PBA	10.902	230,053	0
Soil and Water Conservation		BAA	10.902 / 10.68-8-805-4-31	529,423	0
Soil and Water Conservation		BAA	10.902 / 10.68-8805-3-51	36,696	0
SUBTOTAL DIRECT FROM:				796,172	0
SUBTOTAL NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE				796,172	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE						
PASS-THROUGH PROGRAMS FROM:						
ROCKY MOUNTAIN FARMERS UNION						
Rural Cooperative Development Grants			GGB	10.771 / 10.03745204	40,000	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					40,000	0
SUBTOTAL RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE					40,000	0
SUBTOTAL DEPARTMENT OF AGRICULTURE					26,630,528	87,193,667

DEPARTMENT OF COMMERCE						
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE						
DIRECT FROM:						
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE						
Economic Development: Technical Assistance			GFB	11.303	(12,140)	0
Trade Adjustment Assistance			GFB	11.313	295,146	85,020
SUBTOTAL DIRECT FROM:					283,006	85,020
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE					283,006	85,020
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE						
DIRECT FROM:						
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE						
Measurement and Engineering Research and Standards			CF6	11.609	2,000	0
Measurement and Engineering Research and Standards			CFB	11.609	1,652,055	0
Measurement and Engineering Research and Standards			GKA	11.609 / 11.60NANBSD1006	21,954	0
Student Financial Aid			GLA	11.VARIOUS AWARDS	204,568	0
SUBTOTAL DIRECT FROM:					1,880,577	0
SUBTOTAL NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE					1,880,577	0
SUBTOTAL DEPARTMENT OF COMMERCE					2,163,583	85,020

DEPARTMENT OF DEFENSE						
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE						
Air Force Defense Research Sciences Program			GFB	12.800	80,674	0
SUBTOTAL DIRECT FROM:					80,674	0
PASS-THROUGH PROGRAMS FROM:						
NACCRA						
Air Force Quality Family Child Care			GJL	12.6060.2	13,272	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					13,272	0
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					93,946	0
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE						
Military Medical Research & Development			CF6	12.420	72,585	0
Military Medical Research & Development			CFB	12.420	44,500	0
Military Medical Research & Development			GGB	12.420	77,032	0
Pueblo Chemical Demilitarization			FAA	12.Cooperative Agreement	560,962	33,751
SUBTOTAL DIRECT FROM:					755,079	33,751
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE					755,079	33,751

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

DEPARTMENT OF DEFENSE

DIRECT FROM:

DEPARTMENT OF DEFENSE

Unclassified Grants and Contracts

TRACKED VEHICLE PROJECT SUPPORT FO

LIGHT ARMORED VEHICLE IMPACT STUDY

IPA FOR DANIEL SMITH -DOD-ARMY-ARM

Lowry Privatization

Lowry AFB Dispute Reimbursement

Peterson AFB Joint

RANGE AND TRAINING LAND ASSESSMENT

SELECTED SURVEY OF TAXA OF FORT SI

DECISION SUPPORT SYSTEMS SUPPORT T

ENVIRONMENTAL RESTORATION SUPPORT

ENVIRONMENTAL COMPLIANCE SUPPORT

ENVIRONMENTAL COMPLIANCE SUPPORT F

ENVIRONMENTAL RESTORATION SUPPORT

ENVIRONMENTAL RESTORATION SUPPORT

611 CES/ALASKA CR SUPPORT, 2004DEW

CULTURAL RESOURCES MANAGEMENT PROG

DATA RECOVERY MITIGATION TEST PROJ

FT HOOD CULTURAL RESOURCES SUPPORT

CULTURAL RESOURCES MANAGEMENT ASSI

CULTURAL RESOURCES MANAGEMENT ASSI

CULTURAL RESOURCES MANAGEMENT ASSI

CULTURAL RESOURCES MANAGEMENT PROG

CULTURAL RESOURCES MANAGEMENT PROG

ASSESSMENT OF LIVESTOCK GRAZING IM

NATURAL RESOURCES SUPPORT TO MEET

CULTURAL RESOURCES SUPPORT ALASKA-

US ARMY GARRISON, ALASKA RESTORATI

MISSION TRANSFORMATION EIS SUPPORT

MISSION/TRANSFORMATION EIS SUPPORT

MISSION/TRANSFORMATION EIS SUPPORT

INTEGRATED TRAINING AREA MANAGEMEN

INTEGRATED TRAINING AREA MANAGEMEN

MISSION TRANSFORMATION EIS SUPPORT

ENVIRONMENTAL RESTORATION SUPPORT

NATURAL RESOURCES SUPPORT TO MEET

TECHNICAL FIELD SUPPORT FOR NATURA

CULTURAL RESOURCES SURVEY FOR FORT

CULTURAL RESOURCES SITE EVALUATION

INVENTORY OF NATIVE AMERICAN PLANT

FORT DRUM, NEW YORK CULTURAL RESOU

WILDLIFE MONITORING & SUPPORT FOR

WILDLIFE MONITORING & SUPPORT FOR

CULTURAL RESOURCES SURVEY SUPPORT

TECHNICAL FIELD SUPPORT FOR FOREST

CULTURAL RESOURCES SURVEY FOR FORT

TECHNICAL FIELD SUPPORT FOR FOREST

PLANT MONITORING & SUPPORT OF THE

FLORA & FAUNA SURVEYS SUPPORT OF T

FORT DRUM CULTURAL RESOURCES SURVE

FLORA & FAUNA SURVEYS SUPPORT OF T

CULTURAL RESOURCES SURVEY FIELD SU

WETLAND MANAGEMENT FIELD SUPPORT F

WETLAND MANAGEMENT FIELD SUPPORT A

WETLANDS MANAGEMENT FIELD SUPPORT

NATURAL RESOURCE MANAGEMENT UNIT G

WETLANDS ENVIRONMENTAL MONITOR AT

INVENTORY SPECIALIST FOR WETLANDS

WETLAND MANAGEMENT FIELD SUPPORT A

AQUATIC SURVEYS & SUPPORT OF THE F

ECOSYSTEM AND WILDLIFE HABITAT MAN

FISHERIES PROGRAM SUPPORT AT FORT

FISHERIES AND WILDLIFE HABITAT MAN

GIS/LCTA SUPPORT FOR THE ITAM AT F

WETLAND MANAGEMENT FIELD SUPPORT A

WETLAND MANAGEMENT PROGRAM SUPPORT

INTEGRATED CULTURAL RESOURCES MANA

CULTURAL RESOURCES FIELD SURVEY AT

CULTURAL RESOURCES SUPPORT AT FORT

FISH & WILDLIFE MANAGEMENT PROGRAM

FOREST MANAGEMENT PROGRAM SUPPORT

ENVIRONMENTAL MONITORING AT FORT D

NATURAL RESOURCES FIELD SUPPORT -D

WILDLIFE MANAGEMENT PROGRAM SUPPOR

DAA

12.000

0

377,987

CGB

12.02345206

8,871

0

CGB

12.02434605

295

0

CGB

12.04078104

168,781

0

FAA

12.Contract 05 FEA 00039

34,543

0

FAA

12.Contract w/U.S. Air Forc

121,834

0

FAA

12.Cooperative Agreement

5,638

0

CGB

12.DABJ25-03-G-4000

7,303

0

CGB

12.DABK35-03-P-0131

12,537

0

CGB

12.DABQ03-03-P-0242

313,403

0

CGB

12.DAHC76-97-D-0014 DO #002

23,787

0

CGB

12.DAHC76-97-D-0014 DO# 002

44

0

CGB

12.DAHC76-97-D-0014 DO# 002

231

0

CGB

12.DAHC76-97-D-0014 TO #28

4,613

0

CGB

12.DAHC76-97-D-0014 TO# 002

596

0

CGB

12.DAMD17-02-2-0008

48,824

0

CGB

12.DAMD17-02-2-0008 DO#000

137,329

0

CGB

12.DAMD17-02-2-0008 DO#000

4,019

0

CGB

12.DAMD17-02-2-0008 DO #10

132,155

0

CGB

12.DAMD17-02-2-0008 DO 0006

6,656

0

CGB

12.DAMD17-02-2-0008 DO# 000

63,900

0

CGB

12.DAMD17-02-2-0008 DO#0001

151,755

0

CGB

12.DAMD17-02-2-0008 DO#0008

45,873

0

CGB

12.DAMD17-02-2-0008 DO#0009

4,336

0

CGB

12.DAMD17-02-2-0008 DO#11

20,804

0

CGB

12.DAPC49-02-D-0002 DO 00

7,703

0

CGB

12.DAPC49-02-D-0002 DO# 00

214,167

0

CGB

12.DAPC49-02-D-0002 DO# 00

60,287

0

CGB

12.DAPC49-02-D-0002 D.O.001

14,401

0

CGB

12.DAPC49-02-D-0002 D0004

216,974

0

CGB

12.DAPC49-02-D-0002 D0005

427

0

CGB

12.DAPC49-02-D-0002 DO 0002

14,705

0

CGB

12.DAPC49-02-D-0002 DO 0006

56,473

0

CGB

12.DAPC49-02-D-0002 DO 0010

89,230

0

CGB

12.DAPC49-02-D-0002 DO#0009

49,227

0

CGB

12.DAPC49-02-D-0002 D00007

9,039

0

CGB

12.MIPR 3LCSU50075

46,290

0

CGB

12.MIPR2CCSU50007 AMEND 4

16,438

0

CGB

12.MIPR2CCSU50009

1,582

0

CGB

12.MIPR2CCSU50022

7,495

0

CGB

12.MIPR2HCSU50061

745

0

CGB

12.MIPR2KCSU50078

1,502

0

CGB

12.MIPR2KCSU50079

1,371

0

CGB

12.MIPR3DCSU50021

27,428

0

CGB

12.MIPR3LCSU50073

20,545

0

CGB

12.MIPR3LCSU50076

5,132

0

CGB

12.MIPR3LCSU50078

28,424

0

CGB

12.MIPR3LCSU50089

5

0

CGB

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
ENVIRONMENTAL EMERGENCY OPERATIONS		GGB	12.MIPRH35-A-FTCS-009	33,887	0
INTEGRATED TRAINING AREA MANAGEMEN		GGB	12.TASK ORDER # ITAM 03	335	0
INTEGRATED TRAINING AREA MANAGEMEN		GGB	12.TASK ORDER #ITAM05	85,418	0
ITAM (LRAM/LCTA) FIELD SUUPPORT AT		GGB	12.TO # SEPT03ITAM	54,943	0
GPS VEHICLE TRACKING SUPPORT AT YA		GGB	12.W68EV42218ITAM	(619)	0
YAKIMA TRAINING CENTER LAND CONDIT		GGB	12.W68EV43057ITAM	7,862	0
SUBTOTAL DIRECT FROM:				3,159,645	377,987
PASS-THROUGH PROGRAMS FROM:					
CALIBRE SYSTEMS, INC.					
INTEGRATED AREA TRAINING MANAGEMEN		GGB	12.CS01-SC-03-0044 MOD. 04	311,710	0
ARMY ACTIVE & INACTIVE RANGE INVEN		GGB	12.CS01-SC-03-0057	3,851	0
TECHNICAL SUPPORT & MANAGERIAL REC		GGB	12.S002-E010-001 MOD. 02	44,519	0
INTEGRATED TRAINING AREA MANAGEMEN		GGB	12.S002-E012-001	2,410	0
SPONSOR NAME NOT FOUND FOR YCPA08 **					
VALIDATION OF EROSION MODELS USING		GGB	12.04340503	5,251	0
STATE OF IDAHO					
LAND CONDITION TREND DATA ANALYSIS		GGB	12.TASK ORDER # 002-FY-2003	3	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				367,744	0
SUBTOTAL DEPARTMENT OF DEFENSE				3,527,389	377,987
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE					
Military Construction, National Guard		OAA	12.400	1,347,337	0
SUBTOTAL DIRECT FROM:				1,347,337	0
SUBTOTAL DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE				1,347,337	0
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE					
National Guard Military Operations & Maintenance (O&M) Projects		OAA	12.401	7,465,283	0
SUBTOTAL DIRECT FROM:				7,465,283	0
SUBTOTAL NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE				7,465,283	0
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE					
Mathematical Sciences Grants Program		GF6	12.901	10,761	0
Mathematical Sciences Grants Program		GGB	12.901	6,492	0
SUBTOTAL DIRECT FROM:				17,253	0
SUBTOTAL NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE				17,253	0
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
DIRECT FROM:					
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
Basic & Applied Scientific Research		GFB	12.300	1,000	0
Basic & Applied Scientific Research		GGB	12.300	10,397	0
SUBTOTAL DIRECT FROM:				11,397	0
SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY				11,397	0
OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE, STRATEGY AND REQUIREMENTS, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE, STRATEGY AND REQUIREMENTS, DEPARTMENT OF DEFENSE					
National Security Education: Scholarships		GFC	12.551	11,600	0
SUBTOTAL DIRECT FROM:				11,600	0
SUBTOTAL OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE, STRATEGY AND REQUIREMENTS, DEPARTMENT OF DEFENSE				11,600	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE

DIRECT FROM:

OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE

Flood Control Projects

State Memorandum of Agreement Program for the Reimbursement of Technical Services

State Memorandum of Agreement Program for the Reimbursement of Technical Services

ARMY CORPS OF ENGINEERS COST SHARE CH

ARMY CORPS OF ENGINEERS COST SHARE CC

WBA 12.106
FAA 12.113
FAA 12.113 / 12.MOU 3/14/97
PJA 12.DACW45033001
PJA 12.DACW45033002

0
1,251,834
299,994
1,128,330
806,570

837
0
750
201,000
0

SUBTOTAL DIRECT FROM:

3,486,728

202,587

SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE

3,486,728

202,587

OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE

DIRECT FROM:

OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE

Basic, Applied, & Advanced Research in Science and Engineering

GGJ 12.630

5,382

0

SUBTOTAL DIRECT FROM:

5,382

0

SUBTOTAL OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE

5,382

0

U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND

DIRECT FROM:

U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND

Basic Scientific Research

Basic Scientific Research

Basic Scientific Research

GFB 12.431
GGB 12.431
GYA 12.431

10,000
1,549
19,116

0
0
0

SUBTOTAL DIRECT FROM:

30,665

0

PASS-THROUGH PROGRAMS FROM:

APC-ACADEMY OF APPLIED SCIENCE

2004 RESEARCH & ENGINEERING APPREN

GGB 12.04-07 , 04-08

3,744

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

3,744

0

SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND

34,409

0

SUBTOTAL DEPARTMENT OF DEFENSE

16,755,803

614,325

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DIRECT FROM:

COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Home Technical Assistance Grant

Community Development Block Grants/State's Program

Emergency Shelter Grants Program

Supportive Housing Program

Shelter Plus Care

HOME Investment Partnerships Program

Housing Opportunities for Persons with AIDS

NAA 14. COHM000102
NAA 14.228
NAA 14.231
IHA 14.235
IHA 14.238
NAA 14.239
NAA 14.241

18,366
365,912
52,283
96,854
1,924,979
992,469
350

0
10,064,728
882,672
0
0
7,546,834
504,711

SUBTOTAL DIRECT FROM:

3,451,213

18,998,945

PASS-THROUGH PROGRAMS FROM:

CDBG/City Dgo

Community Development Block Grants/State's Program

CSA 14.228 / 14.CDBG #00-002

33,516

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

33,516

0

SUBTOTAL COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

3,484,729

18,998,945

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
College Housing Debt Service				GMA	14.100		168,440	0
College Housing Program				CSA	14.CH COLO 86D		16,964	0
Manufactured Housing Construction				NAA	14.DU100K900016684		18,611	0
SUBTOTAL DIRECT FROM:							204,015	0
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							204,015	0
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Fair Housing Assistance Program: State and Local				SDA	14.401		550,484	0
SUBTOTAL DIRECT FROM:							550,484	0
SUBTOTAL OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							550,484	0
OFFICE OF LEAD HAZARD CONTROL, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
PASS-THROUGH PROGRAMS FROM:								
Northeast Denver Housing Center								
Lead-Based Paint Hazard Control in Privately-Owned Housing				FAA	14.900		6,741	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							6,741	0
SUBTOTAL OFFICE OF LEAD HAZARD CONTROL, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							6,741	0
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Community Outreach Partnership Center Program				GF6	14.511		7	0
Community Outreach Partnership Center Program				GGB	14.511		143,877	0
Hispanic-Serving Institutions Assisting Communities				GJH	14.514		1,378	0
Hispanic-Serving Institutions Assisting Communities				CYA	14.514		3,207	0
SUBTOTAL DIRECT FROM:							148,469	0
SUBTOTAL OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							148,469	0
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Section 8 Housing Choice Vouchers				IHA	14.871		18,036,871	0
Section 8 Housing Choice Vouchers				NAA	14.871		16,650,388	969,796
SUBTOTAL DIRECT FROM:							34,687,259	969,796
PASS-THROUGH PROGRAMS FROM:								
STEVE WINTER ASSOCIATES, INC.								
Indian Housing Block Grants				GF6	14.867 / 14.HUD 18.1		415,110	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							415,110	0
SUBTOTAL PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							35,102,369	969,796
PUBLIC AND INDIAN HOUSING, OFFICE OF NATIVE AMERICAN PROGRAMS, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
PUBLIC AND INDIAN HOUSING, OFFICE OF NATIVE AMERICAN PROGRAMS, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Demolition and Revitalization of Severely Distressed Public Housing				CTA	14.866		18,579	0
SUBTOTAL DIRECT FROM:							18,579	0
SUBTOTAL PUBLIC AND INDIAN HOUSING, OFFICE OF NATIVE AMERICAN PROGRAMS, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							18,579	0
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							39,515,386	19,968,741

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

DEPARTMENT OF THE INTERIOR

BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR

BIA INCIDENT SUPPORT -DOI-BIA-BURE

FIRE SUPPRESSION REIMBURSEMENT-STA

GGB 15 .A801M000016/1422CAI01000
GGB 15.T0 M4010004011

117,975 0
11,040 0

SUBTOTAL DIRECT FROM:

129,015 0

SUBTOTAL BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR

129,015 0

BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR

BLM Carochi Project

ONE STOP FIRE ASST BLM -DOI-BLM-BU

COMM WLDFR ED BLM -DOI-BLM-BUREAU

CO & COM FIRE PL BLM -DOI-BLM-BURE

UP COLO RVR MGM BLM -DOI-BLM-BUREA

RFA BLM -DOI-BLM-BUREAU OF LAND MA

COLORADO RURAL FIRE DEPARTMENT ASS

BLM COST SHARE

USDI-BLM - Fire Edu & Collaboration

BLM Map Survey

USDI-BLM-4-Corners Region Tourism

Student Training

Alamosa River Water Shed

Cooperative Inspection Agreements with States & Tribes

Cooperative Inspection Agreements with States & Tribes

Cooperative Inspection Agreements with States & Tribes

Cultural Resource Management

Recreation Resource Management

Master Cooperative Agreement

BLM Department of Interior

Effects of Gas Well Compressor Noise

Sale of Public Land

Taylor Grazing

GGJ 15.1422 3,604 0
GGB 15.1422 CAA010010 T0 02 8,089 0
GGB 15.1422 CAA010010 T0 11 13,045 0
GGB 15.1422 CAA010010 T0 12 38,600 0
GGB 15.1422 CAA010010 T0 7 & 2 72,918 0
GGB 15.1422 CAA010010 T01 MOD 61,541 0
GGB 15.1422 CAA040017 M03 266,812 0
PJA 15.1422CAA0010 30,001 0
GSA 15.1422CAA010019 T06 1,373 0
GTA 15.1422CAA040001 52,587 0
GSA 15.1422P850-A8-0025 1,221 2,049
GYA 15.15.DDG 3,920 0
PDA 15.1703CO-921 113,826 0
PBA 15.222 80,492 0
PKA 15.222 233,146 0
FAA 15.222 / 15.1422 CAA040014 14,200 0
CCA 15.224 12,143 0
BAA 15.225 / 15.1422-caa000013 8,586 0
PBA 15.CAA010003 51,624 0
PIA 15.CAA020003 3,993 0
GSA 15.JSA041008 42,026 0
WBA 15.UNKNOWN 0 35,314
WBA 15.UNKNOWN 0 126,650

1,113,747 164,013

SUBTOTAL DIRECT FROM:

1,113,747 164,013

PASS-THROUGH PROGRAMS FROM:

N. Arizona Univ

USDI-BLM-San Juan Restoration Experiment

Nat Fish & Wildlife Foundation

Bats Evaluation in Abandon Mines

GSA 15.ER135EJ
PBA 15.02-0161

8,227 0
3,927 24,465

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

12,154 24,465

SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR

1,125,901 188,478

BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR

Coop Agreement

Waterwise Landscape, SJ Basin

CATALOGING & STORAGE OF ARCHAEOLOG

Weather Modification

Assist in Recovery of Endangered Fish in the Upper Colorado River Basin

Russel Lakes O&M

SOCIAL FACTORS AFFECTING THE TRANS

CLOSE BASIN PROJECT

Closed Basin Project

Escalante St. Wildlife Recreation Area

Arkansas River Research Study

WESTERN SLOPE REHABILITATION

Water Desalination Research and Development Program

Water Desalination Research and Development Program

GCA 15.00-FC-40-3880 10,724 0
GSA 15.03-FG-40-2046 4,257 0
GGB 15.03FC601857 MOD 001 5,095 0
PDA 15.03FC810925 0 35,182
PBA 15.03FC402050 32,969 0
PBA 15.04FC402203 354 0
GCB 15.05FC811113 40,349 0
PEA 15.05PG400107 13,625 0
PAA 15.05PG400107 425 0
PBA 15.0FCUC0010 11,507 0
PBA 15.3FC6003400 109,694 0
PJA 15.4-FC-40-16180 324,940 0
BAA 15.506 / 15.04-FC-40-2156 774,090 0
BAA 15.506 / 15.1425-97-fc-40-22430 88,583 0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Russel Lakes O&M		PBA	15.6FC4019280	39,028	0
MOA WESTERN COLO RESERVOIRS		PJA	15.7FC4019610	433,310	0
Take Pride in America		GCA	15.98FG810024	2,000	0
Lone Dome Wetlands Area Cooperative Agreement		PBA	15.99-FC-40-1110	22,800	0
CLOSE BASIN PROJECT 15.BBE		PEA	15.99FC401630	66	0
SUBTOTAL DIRECT FROM:				1,913,816	35,182
SUBTOTAL BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR				1,913,816	35,182
DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
DEPARTMENT OF THE INTERIOR					
Unclassified Grants and Contracts		TAA	15.000	675,738	0
BLM INCIDENT SUPPORT -DOI-BLM-BURE		GGB	15.1422CAA010010	682,526	0
SUBTOTAL DIRECT FROM:				1,358,264	0
SUBTOTAL DEPARTMENT OF THE INTERIOR				1,358,264	0
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR					
U.S. Geological Survey: Research & Data Acquisition		GF6	15.808	11,426	0
U.S. Geological Survey: Research & Data Acquisition		GGB	15.808	19,149	0
U.S. Geological Survey: Research & Data Acquisition		PAA	15.808	23,250	0
U.S. Geological Survey: Research & Data Acquisition		PIA	15.808	270,356	0
SUBTOTAL DIRECT FROM:				324,181	0
SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR				324,181	0
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR					
Royalties Mgmt		WBA	15.UNKNOWN	86,820,417	13,742,628
SUBTOTAL DIRECT FROM:				86,820,417	13,742,628
SUBTOTAL MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR				86,820,417	13,742,628
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					
NPS INCIDENT SUPPORT -DOI-NPS-NATI		GGB	15.1422CAI010005/H124901001	12,319	0
Coop Agreement		GCA	15.1443-CA-1200-98-005	509	0
Elk Fertility Control Study		PBA	15.1520020007	2,531	0
Historic Preservation Fund Grants-In-Aid		GCA	15.904	640,015	0
Historic Preservation Fund Grants-In-Aid		GF6	15.904	31,361	0
Historic Preservation Fund Grants-In-Aid		GF6	15.904	13,182	0
National Historic Landmark		GF6	15.912	946	0
Outdoor Recreation: Acquisition, Development and Planning		GGB	15.916	7,996	0
Outdoor Recreation: Acquisition, Development and Planning		PJA	15.916	1,373,424	743,113
Urban Park & Recreation Recovery Program		CWA	15.919 / 15.1443PX6115960078	783	0
Native American Graves Protection and Repatriation Act		GCA	15.922	56,377	0
National Center for Preservation Technology and Training (B) -		GF6	15.923	2,956	0
Evaluation and Re-eval Phase II Testing		GSA	15.CA-6000A9003, Mod 007	1,473	0
GeoPhys Prop & Eval Testing		GSA	15.CA-6000A9003, Mod 009	36,878	0
Atmospheric Research Strategy		GSA	15.CA1248-00-008	1,455	0
INTERAGENCY DISPATCH FUNDING -DOI-		GCB	15.H-1249-01-0010 MOD #2	38,500	0
WUI ED COOR. NPS -DOI-NPS-NATIONAL		GCB	15.J1526040268 H1200040001	5,256	0
USDI-NPS-4-Corners Region Tourism		GSA	15.No number assigned	1,221	0
WUI ED COORD. NPS -DOI-NPS-NATIONA		GGB	15.Y-1248-03-002	5,055	0
SUBTOTAL DIRECT FROM:				2,232,237	743,113
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR				2,232,237	743,113
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining		PAA	15.250	15,255	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining		PKA	15.250	1,942,403	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Abandoned Mine Land Reclamation (AMLR) Program		GFB	15.252	27,048	0
Abandoned Mine Land Reclamation (AMLR) Program		PAA	15.252	2,600	0
Abandoned Mine Land Reclamation (AMLR) Program		PIA	15.252	24,922	0
Abandoned Mine Land Reclamation (AMLR) Program		PKA	15.252	2,173,018	0
OSM Office of Technology Trans		PKA	15.CA2003001	38,610	0
SUBTOTAL DIRECT FROM:				4,223,856	0
SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR				4,223,856	0
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
USFWS RFA -DOI-USFWS-FISH & WILDLI		GGB	15.1448-60181-01-J545 AMD #	14,906	0
FWS INCIDENT SUPPORT -DOI-USFWS-FI		GGB	15.14486013901K001/1422CA10	2,361	0
Effects of Grazing on Nesting Birds		GSA	15.2004-0173-000	9,761	0
CWD Research-Steamboat Springs		PBA	15.6018104G562	5,000	0
Cooperative Endangered Species Conservation Fund		GGB	15.615	48,618	0
Cooperative Endangered Species Conservation Fund		PBA	15.615	13,906	0
Cooperative Endangered Species Conservation Fund		PJA	15.615	23,394	0
North American Wetlands Conservation Fund		FAA	15.623 / 15.1422 CAA000005	45	3,791
Wildlife Conservation and Restoration		PBA	15.625	6,213	0
Partners for Fish and Wildlife		CAA	15.631 / 15.14486018104J382	189,087	0
State Wildlife Grants		PBA	15.634	814,376	0
US Fish & Wildlife - Digital		GTA	15.65550-2-0075A	5,480	0
US Fish & Wildlife - Satellite		GTA	15.65550-3-0203A	9,019	0
Swanstrom Easement-LIP		PBA	15.I-4-L-1	379	0
SUBTOTAL DIRECT FROM:				1,142,545	3,791
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR				1,142,545	3,791
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR					
National Cooperative Geologic Mapping Program		GSA	15.810	9,711	0
Southwest Regional GAP Analysis Project-Phase 1 & 2		PBA	15.99HQAG0181	124,857	0
SUBTOTAL DIRECT FROM:				134,568	0
SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR				134,568	0
SUBTOTAL DEPARTMENT OF THE INTERIOR				99,404,800	14,713,192

DEPARTMENT OF JUSTICE					
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE					
State Identification Systems Grant Program (A) -		RAA	16.598	101,562	0
State Criminal Alien Assistance Program		CAA	16.606	2,412,543	0
Bulletproof Vest Partnership Program		RAA	16.607	5,450	1,000
Community Prosecution and Project Safe Neighborhoods		RAA	16.609	74,049	568,828
SUBTOTAL DIRECT FROM:				2,593,604	569,828
SUBTOTAL BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE				2,593,604	569,828
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE					
State Justice Statistics Program for Statistical Analysis Centers		RAA	16.550	28,779	0
National Criminal History Improvement Program (NCHIP)		RAA	16.554	158,122	349,732
SUBTOTAL DIRECT FROM:				186,901	349,732
SUBTOTAL BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE				186,901	349,732

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE						
DIRECT FROM:						
CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE						
Offender Reentry Program			CAA	16.202 / 16.2002RECK0018	515,659	0
Sex Offender Management Discretionary Grant			RAA	16.203	3,932	0
Sex Offender Management Discretionary Grant			CAA	16.203 / 16.2004-WP-BX-0011	22,981	0
Residential Substance Abuse Treatment for State Prisoners			GF6	16.593	207,556	0
Residential Substance Abuse Treatment for State Prisoners			RAA	16.593	14,368	440,541
SUBTOTAL DIRECT FROM:					764,496	440,541
SUBTOTAL CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE					764,496	440,541
DEPARTMENT OF JUSTICE						
DIRECT FROM:						
DEPARTMENT OF JUSTICE						
Unclassified Grants and Contracts			CAA	16.000 / 16.C0022135C	959	0
State and Local Anti-Terrorism Training			RAA	16.614	1,403	0
SUBTOTAL DIRECT FROM:					2,362	0
SUBTOTAL DEPARTMENT OF JUSTICE					2,362	0
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE						
DIRECT FROM:						
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE						
National Institute of Justice Research, Evaluation, and Development Projects Grants			GF6	16.560	53,968	0
National Institute of Justice Research, Evaluation, and Development Projects Grants			RAA	16.560	145,009	42,547
Crime Laboratory Improvement: Combined Offender DNA Index System Backlog Reduction			RAA	16.564	587,012	442,609
SUBTOTAL DIRECT FROM:					785,989	485,156
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE					785,989	485,156
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE						
DIRECT FROM:						
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE						
Public Safety Partnership & Community Policing Grants			RAA	16.710	634,262	529,082
Troops to COPS			GF6	16.711	22,539	0
SUBTOTAL DIRECT FROM:					656,801	529,082
SUBTOTAL OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE					656,801	529,082
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE						
DIRECT FROM:						
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE						
Byrne Formula Grant Program			RAA	16.579	1,245,607	5,307,836
Edward Byrne Memorial State & Local Law Enforcement Assistance Discretionary Grants Program			RAA	16.580	143,739	93,281
Local Law Enforcement Block Grants Program			RAA	16.592	14,501	239,957
SUBTOTAL DIRECT FROM:					1,403,847	5,641,074
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE					1,403,847	5,641,074
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE						
DIRECT FROM:						
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE						
Protecting Inmates and Safeguarding Communities			CAA	16.735 / 16.2004-RP-BX-0022	17,244	0
SUBTOTAL DIRECT FROM:					17,244	0
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE					17,244	0
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE						
DIRECT FROM:						
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE						
Juvenile Drug Court			JAA	16.2000-DC-VX-0125	84,668	0
Encourage Arrest			JAA	16.2002-WE-BX-0012	121,503	0
Family Drug Court			JAA	16.2003-DC-BX-0026	231,707	0
Encourage Arrest			JAA	16.2004-WE-AX-0003	21,473	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Grants to Reduce Violent Crimes Against Women on Campus		CFB	16.525	6,976	0
Crime Victim Compensation		RAA	16.576	133,257	2,408,041
Violent Offender Incarceration & Truth in Sentencing Incentive Grants		RAA	16.586	71,953	691,687
Violence Against Women Formula Grants		RAA	16.588	105,706	1,849,499
National Governors Assoc		RAA	16.UNKNOWN	5,247	0
SUBTOTAL DIRECT FROM:				782,490	4,949,227
PASS-THROUGH PROGRAMS FROM:					
TESSA					
Domestic Violence		JAA	16.2001-WR-VX-K001	15,379	0
Domestic Violence		JAA	16.2004-WR-AX-K001	15,687	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				31,066	0
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE				813,556	4,949,227
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR STATE AND LOCAL DOMESTIC PREPAREDNESS SUPPORT, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR STATE AND LOCAL DOMESTIC PREPAREDNESS SUPPORT, DEPARTMENT OF JUSTICE State Domestic Preparedness Equipment Support Program		NAA	16.007	3,049,487	17,673,627
SUBTOTAL DIRECT FROM:				3,049,487	17,673,627
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, OFFICE FOR STATE AND LOCAL DOMESTIC PREPAREDNESS SUPPORT, DEPARTMENT OF JUSTICE				3,049,487	17,673,627
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE Crime Victim Assistance		RAA	16.575	320,670	4,975,766
SUBTOTAL DIRECT FROM:				320,670	4,975,766
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE				320,670	4,975,766
OFFICE OF JUSTICE PROGRAMS, VIOLENCE AGAINST WOMEN OFFICE, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
OFFICE OF JUSTICE PROGRAMS, VIOLENCE AGAINST WOMEN OFFICE, DEPARTMENT OF JUSTICE Training Grants to Stop Abuse and Sexual Assault of Older Individuals of Individuals with Disabilities		LAA	16.528 / 16.2002-EW-BX-0009	6,540	0
SUBTOTAL DIRECT FROM:				6,540	0
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, VIOLENCE AGAINST WOMEN OFFICE, DEPARTMENT OF JUSTICE				6,540	0
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE Nat'l Institute of Justice		GGJ	16.2003DDBXK013	477,035	0
Strengthening Abuse and Neglect Courts		JAA	16.2004-JS-FX-K001	1,484	0
Juvenile Accountability Incentive Block Grants		RAA	16.523	35,837	2,640,311
Juvenile Justice & Delinquency Prevention: Allocation to States		RAA	16.540	213,720	857,150
Developing, Testing and Demonstrating Promising New Programs		GFB	16.541	37,873	0
Title V: Delinquency Prevention Program		RAA	16.548	145	277,703
Part E: State Challenge Activities		RAA	16.549	45,996	40,246
Enforcing Underage Drinking Laws Program		HAA	16.727	287,379	0
Drug Prevention Program		SJS	16.728	43,604	0
SUBTOTAL DIRECT FROM:				1,143,073	3,815,410
PASS-THROUGH PROGRAMS FROM:					
Ctr for Nonprofit Dev					
Juvenile Justice Drug Prevention		JAA	16.2000-JN-FX-K004	12,202	0
SPONSOR NAME NOT FOUND FOR YCPA07 ** Developing, Testing and Demonstrating Promising New Programs		GGB	16.541 / 16.04156502	14,156	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				26,358	0
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE				1,169,431	3,815,410
SUBTOTAL DEPARTMENT OF JUSTICE				11,770,928	39,429,443

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF LABOR								
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR								
DIRECT FROM:								
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR								
Labor Force Statistics				GJA	17.002		129,289	0
Labor Force Statistics				KAA	17.002		1,549,772	0
SUBTOTAL DIRECT FROM:							1,679,061	0
SUBTOTAL BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR							1,679,061	0
DEPARTMENT OF LABOR								
DIRECT FROM:								
DEPARTMENT OF LABOR								
OCCUPATIONAL HEALTH & SAFETY CONSU				GGB	17.E9F3-0980		(500)	0
21D CONSULTATION AGREEMENT -DOL-OS				GGB	17.E9F4-0980		254,855	0
SUBTOTAL DIRECT FROM:							254,355	0
SUBTOTAL DEPARTMENT OF LABOR							254,355	0
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR								
Unemployment Insurance				KAA	17.225		381,627,531	44,366
Senior Community Service Employment Program				IHA	17.235		58,070	803,306
Trade Adjustment Assistance: Workers				KAA	17.245		1,479,000	0
Employment & Training Evaluation Projects				KAA	17.248		25,000	0
Welfare-to-Work Grants to States and Localities				KAA	17.253		(41,063)	0
One-Stop Career Center Initiative				GJK	17.257		260,943	0
One-Stop Career Center Initiative				KAA	17.257		(1,191,506)	1,186,260
Employment and Training Administration Pilots, Demonstrations, and Research Projects				GJD	17.261		123,099	0
Employment and Training Administration Pilots, Demonstrations, and Research Projects				IHA	17.261		176,744	0
Employment and Training Administration Pilots, Demonstrations, and Research Projects				KAA	17.261		(522,665)	939,057
Employment and Training Administration Pilots, Demonstrations, and Research Projects				GJD	17.261 / 17.GE41171		8,794	0
Youth Opportunity Grants				GJD	17.263 / 17.GE31175		194	0
Youth Opportunity Grants				GJD	17.263 / 17.GE51075		11,910	0
Work Incentive Grant				NAA	17.266		423,864	304,233
WIA Incentive Grants_Section 503 Grants to States				KAA	17.267		119,787	746,410
Reed Act Administration				KAA	17.999		2,690,524	3,759,562
UI FECA				KAA	17.UNKNOWN		7,890,581	0
SUBTOTAL DIRECT FROM:							393,140,807	7,783,194
SUBTOTAL EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR							393,140,807	7,783,194
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
Mine Health & Safety Grants				PKA	17.600		290,115	0
Mine Health & Safety Counseling & Technical Assistance				PKA	17.601		0	3,572
SUBTOTAL DIRECT FROM:							290,115	3,572
SUBTOTAL MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR							290,115	3,572
OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
Occupational Safety and Health				FAA	17.500 / 17.W9j38108		30,357	0
SUBTOTAL DIRECT FROM:							30,357	0
SUBTOTAL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR							30,357	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF DISABILITY EMPLOYMENT POLICY, DEPARTMENT OF LABOR								
DIRECT FROM:								
OFFICE OF DISABILITY EMPLOYMENT POLICY, DEPARTMENT OF LABOR								
Youth Transition Grant				NAA		17.E-9-4-3-0126	356,821	8,418
SUBTOTAL DIRECT FROM:							356,821	8,418
SUBTOTAL OFFICE OF DISABILITY EMPLOYMENT POLICY, DEPARTMENT OF LABOR							356,821	8,418
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR								
DIRECT FROM:								
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR								
Veterans' Employment Program				GF6		17.802	2,032,589	26,498
Homeless Veterans Reintegration Project				KAA		17.805	199,053	(20)
SUBTOTAL DIRECT FROM:							2,231,642	26,478
SUBTOTAL OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR							2,231,642	26,478
SUBTOTAL DEPARTMENT OF LABOR							397,983,158	7,821,662

DEPARTMENT OF STATE								
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
COUNCIL FOR INTERNATIONAL EXCHANGE OF SCHOLARS								
Educational Exchange: University Lecturers (Professors) and Research Scholars				GF6		19.401 / 19.IPG-87500011	16,901	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							16,901	0
SUBTOTAL BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, DEPARTMENT OF STATE							16,901	0
DEPARTMENT OF STATE								
DIRECT FROM:								
DEPARTMENT OF STATE								
NEPAL/US COLLABORATION ON HYDROGEN				GGB		19.87423974	2,560	0
DEVELOPMENT OF MULTIMEDIA INSTRUCT				GGB		19.S-ECAPE-02-GR-301(P5)	(322)	0
SUBTOTAL DIRECT FROM:							2,238	0
PASS-THROUGH PROGRAMS FROM:								
COUNCIL/INTERNAT. EXCHANGE OF SCHOLARS								
FULBRIGHT POLICE PROJECT -COUNCIL/				GGB		19.87426046	9,672	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							9,672	0
SUBTOTAL DEPARTMENT OF STATE							11,910	0
SUBTOTAL DEPARTMENT OF STATE							28,811	0

DEPARTMENT OF TRANSPORTATION								
DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
DEPARTMENT OF TRANSPORTATION								
Unclassified Grants and Contracts				TAA		20.000	28,803	0
TRIBAL TECHNICAL ASSISTANCE PROGRA				GGB		20.DTFH61-04-H-00006 AMEND	322,016	0
Transportation Improvement				GCA		20.TIP ID #2003-084	26,579	0
SUBTOTAL DIRECT FROM:							377,398	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION							377,398	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Airport Improvement Program					HAA	20.106	219,596	0
SUBTOTAL DIRECT FROM:							219,596	0
SUBTOTAL FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							219,596	0
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
National Motor Carrier Safety					RAA	20.218	1,807,358	538,742
Recreational Trails Program					PJA	20.219	585,432	656,724
SUBTOTAL DIRECT FROM:							2,392,790	1,195,466
SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							2,392,790	1,195,466
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Federal Transit: Metropolitan Planning Grants					HAA	20.505	0	4,096,947
Formula Grants for Other Than Urbanized Areas					HAA	20.509	315,493	3,070,992
Capital Assistance Program for Elderly Persons & Persons with Disabilities					HAA	20.513	81,387	1,100,308
SUBTOTAL DIRECT FROM:							396,880	8,268,247
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							396,880	8,268,247
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Pipeline Safety					SGA	20.700	513,973	0
Interagency Hazardous Materials Public Sector Training and Planning Grants					NAA	20.703	133,901	59,836
SUBTOTAL DIRECT FROM:							647,874	59,836
SUBTOTAL RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							647,874	59,836
SUBTOTAL DEPARTMENT OF TRANSPORTATION							4,034,538	9,523,549
DEPARTMENT OF TREASURY								
DEPARTMENT OF TREASURY								
DIRECT FROM:								
DEPARTMENT OF TREASURY								
Jobs and Growth Tax Relief Reconciliation Act of 2002					EAA	21.999	57,877,095	0
Treasury Equitable Sharing Program					TAA	21.Court Awards	5,095	0
SUBTOTAL DIRECT FROM:							57,882,190	0
SUBTOTAL DEPARTMENT OF TREASURY							57,882,190	0
U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY								
DIRECT FROM:								
U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY								
White Collar Crime					RAA	21.UNKNOWN	115	0
SUBTOTAL DIRECT FROM:							115	0
SUBTOTAL U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY							115	0
SUBTOTAL DEPARTMENT OF TREASURY							57,882,305	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF PERSONNEL MANAGEMENT								
OFFICE OF PERSONNEL MANAGEMENT								
DIRECT FROM:								
OFFICE OF PERSONNEL MANAGEMENT								
Intergovernmental Personnel Act (IPA) Mobility Program				GF6		27.011	189,309	0
SUBTOTAL DIRECT FROM:							189,309	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							189,309	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							189,309	0

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION								
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION								
DIRECT FROM:								
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION								
Employment Discrimination: State and Local Fair Employment Practices Agency Contracts				SDA		30.002	309,709	0
SUBTOTAL DIRECT FROM:							309,709	0
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION							309,709	0
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION							309,709	0

GENERAL SERVICES ADMINISTRATION								
GENERAL SERVICES ADMINISTRATION								
DIRECT FROM:								
GENERAL SERVICES ADMINISTRATION								
Business Services				GF6		39.001	(17,736)	0
Election Reform Payments				VAA		39.011	5,497,564	0
SUBTOTAL DIRECT FROM:							5,479,828	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							5,479,828	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							5,479,828	0

LIBRARY OF CONGRESS								
LIBRARY OF CONGRESS								
DIRECT FROM:								
LIBRARY OF CONGRESS								
Adventures of Am Mind				GTA		42.00G-LIB-ND001	534,688	0
SUBTOTAL DIRECT FROM:							534,688	0
SUBTOTAL LIBRARY OF CONGRESS							534,688	0
SUBTOTAL LIBRARY OF CONGRESS							534,688	0

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
DIRECT FROM:								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
Aerospace Education Services Program				GFB		43.001	1,110,883	160,816
Aerospace Education Services Program				GJD		43.001	62,629	0
Technology Transfer				GFB		43.002	94,472	0
NASA				PIA		43.NAG13-02026	139,515	0
KONRAD GOJARA FELLOWSHIP (NASA EAR				GGB		43.NGT5-30421 SUPP 01	973	0
ENVIRONMENTAL & LAND-USE CONTROLS				GGB		43.NGT5-30438	5,176	0
LABORATORY INVESTIGATIONS OF THE L				GGB		43.NGT5-50486 SUPP. 1	25,157	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
QUANTIFYING SCALE RELATIONSHIPS IN CHARACTERIZING KEY RESOURCE AREAS		GGB	43.NNG04CQ40H	21,749	0
FINGERPRINTING NATIVE AND NON-NATI		GGB	43.NNG04CQ88H	17,758	0
		GGB	43.NNG04GR36G	239,248	0
SUBTOTAL DIRECT FROM:				1,717,560	160,816
PASS-THROUGH PROGRAMS FROM:					
JET PROPULSION LABORATORY					
Technology Transfer		GFB	43.002 / 43.1253767	17,643	0
JOHNS HOPKINS UNIVERSITY					
Aerospace Education Services Program		GFB	43.001 / 43.867979	120	0
SPONSOR NAME NOT FOUND FOR YUHA03 **					
NASA SATELLITES STUDY EARTH'S ATMO		GGB	43.200402 MOD NO. 01	52,500	0
UCAR-NCAR-COMET ATMOSPHERIC TECH. DIVIS.					
INSPIRING THE NEXT GENERATION OF		GGB	43.S03-43483 MOD. M02	182,095	0
UNIVERSITY OF ALABAMA					
EIGHT (8) CM ION THRUSTER SYSTEM -		GGB	43.SUB2004-035-A4	44,538	0
Univ Space Research Assn					
Global Change: A New Upper Div ..Course		GKA	43.USRA NAG5-12434(ESSE 21)	12,025	10,812
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				308,921	10,812
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				2,026,481	171,628
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				2,026,481	171,628

NATIONAL ENDOWMENT FOR THE HUMANITIES					
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
DIRECT FROM:					
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Conservation Assessment Program		GFB	45.304	7,730	0
State Library Program		DAA	45.310	1,908,246	261,500
SUBTOTAL DIRECT FROM:				1,915,976	261,500
PASS-THROUGH PROGRAMS FROM:					
SPONSOR NAME NOT FOUND FOR YMGRO2 **					
WESTERN WATERS DIGITAL LIBRARY -GR		GGB	45.LG-03-0113-03	6,278	0
UNIVERSITY OF DENVER					
National Leadership Grants		GGB	45.312 / 45.SC36059-03-00 PO 0524	386	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				6,664	0
SUBTOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				1,922,640	261,500
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
DIRECT FROM:					
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Promotion of the Arts: Grants to Organizations and Individuals		GGB	45.024	5,481	0
Promotion of the Arts: Partnership Agreements		GBA	45.025	656,167	0
We the People		GCA	45.GM-50264-04	37,803	0
SUBTOTAL DIRECT FROM:				699,451	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				699,451	0
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
DIRECT FROM:					
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Promotion of the Humanities: Fellowships and Stipends		GFB	45.160	102,642	0
Promotion of the Humanities: Education Development and Demonstration		GFB	45.162	(1,311)	0
Promotion of the Humanities_Professional Development		GFB	45.163	72,319	0
Sharing Culture		GSA	45.LG-30-02-0284	37,551	0
SUBTOTAL DIRECT FROM:				211,201	0
PASS-THROUGH PROGRAMS FROM:					
COLORADO ENDOWMENT FOR THE HUMANITIES					
Promotion of the Humanities: Federal/State Partnership		GFB	45.129 / 45.P092-0903-0495	(458)	0
Promotion of the Humanities: Federal/State Partnership		GFB	45.129 / 45.P101-0604-0545	9,274	0
UNIVERSITY OF DENVER					
Promotion of the Humanities: Division of Preservation and Access		GF6	45.149 / 45.36061-05-00	2,180	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Promotion of the Humanities: Division of Preservation and Access		CFB	45.149 / 45.36061-08-00/050114	1,137	0
Promotion of the Humanities: Division of Preservation and Access		GGB	45.149 / 45.SC 36061-04-00 PO 050	1,141	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				13,274	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				224,475	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES				2,846,566	261,500
<hr/>					
NATIONAL SCIENCE FOUNDATION					
NATIONAL SCIENCE FOUNDATION					
DIRECT FROM:					
NATIONAL SCIENCE FOUNDATION					
Engineering Grants		GFB	47.041	262,894	0
Engineering Grants		GFC	47.041	67,283	0
Engineering Grants		GGJ	47.041 / 47.0407289	10,853	0
Mathematical and Physical Sciences		GF6	47.049	656	0
Mathematical and Physical Sciences		GFB	47.049	600,339	4,553
Mathematical and Physical Sciences		GGB	47.049	57,605	0
Geosciences		GFB	47.050	9,243	0
Geosciences		GGB	47.050	5,064	0
Computer and Information Science and Engineering		GFB	47.070	76,705	0
Biological Sciences		GFB	47.074	5,078	0
Biological Sciences		GGB	47.074	52,463	0
Social, Behavioral, and Economic Sciences		GFB	47.075	567,123	0
Education and Human Resources		GF6	47.076	454,419	175,744
Education and Human Resources		GFB	47.076	2,773,863	0
Education and Human Resources		GFC	47.076	98,038	0
Education and Human Resources		GGB	47.076	260,810	16,429
Education and Human Resources		GCJ	47.076	277	0
Education and Human Resources		CJC	47.076	35,265	0
Education and Human Resources		CJL	47.076	184,851	0
Education and Human Resources		CYA	47.076	69,319	0
Education and Human Resources		GKA	47.076 / 47.DGE-0086443, DGE-0440	164,781	103,028
Education and Human Resources		CSA	47.076 / 47.DUE - 0422337	53,487	0
Polar Programs (B) -		GFB	47.078	(863)	0
Polar Programs (B) -		GGB	47.078	38,768	0
CAMPET		GTA	47.DUE-0230847	690	0
SUBTOTAL DIRECT FROM:				5,849,011	299,754
PASS-THROUGH PROGRAMS FROM:					
ARIZONA STATE UNIVERSITY					
Education and Human Resources		GFB	47.076 / 47.KMD5276-25-34/SUB	290	0
Education and Human Resources		GFB	47.076 / 47.KMD5276-25-37/SUB	19,113	0
Education and Human Resources		GFB	47.076 / 47.SUB HRD0114712	20,000	0
Civilian Res & Dvlpmnt Fdn					
Kininase & Peptides from the Venom..		GKA	47.NSF ZB2-2455-TA-02	6,346	0
Montana State University					
Education and Human Resources		GKA	47.076 / 47.NSF ESI-0119786	471,495	0
Portland State University					
Tchrs in the Woods: Forest Sci Res		GKA	47.NSF ESI-0101957	22,489	0
Southern Univ and A&M College					
Education and Human Resources		GKA	47.076 / 47.NSF DUE-0127583 (P412	28,462	0
UNIVERSITY CORP. FOR ATMOSPHERIC RESEARCH					
Geosciences		GF6	47.050 / 47.S03-44105	8,320	0
UNIVERSITY OF OREGON					
Education and Human Resources		GFB	47.076 / 47.204991B	43,521	0
Univ Corp for Atmospheric Res					
Education and Human Resources		GKA	47.076 / 47.NSF E0333600 (S04-478	24,516	0
Univ of California Davis					
Biological Sciences		GKA	47.074 / 47.NSF DEB-0120169	36,366	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				680,918	0
SUBTOTAL NATIONAL SCIENCE FOUNDATION				6,529,929	299,754
SUBTOTAL NATIONAL SCIENCE FOUNDATION				6,529,929	299,754

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SMALL BUSINESS ADMINISTRATION								
SMALL BUSINESS ADMINISTRATION								
DIRECT FROM:								
SMALL BUSINESS ADMINISTRATION								
Small Business Development Center					EDA	59.037	221,097	977,166
Small Business Development Center					GJD	59.037	142,754	0
SUBTOTAL DIRECT FROM:							363,851	977,166
SUBTOTAL SMALL BUSINESS ADMINISTRATION							363,851	977,166
SUBTOTAL SMALL BUSINESS ADMINISTRATION							363,851	977,166

DEPARTMENT OF VETERANS AFFAIRS								
DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
DEPARTMENT OF VETERANS AFFAIRS								
VET					GJB	64.21.4206	789	0
Vet Affairs					GJJ	64.UNKNOWN	9,161	0
SUBTOTAL DIRECT FROM:							9,950	0
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS							9,950	0
NATIONAL CEMETERY SYSTEM, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
NATIONAL CEMETERY SYSTEM, DEPARTMENT OF VETERANS AFFAIRS								
State Cemetery Grants					OBA	64.203	15,848	0
SUBTOTAL DIRECT FROM:							15,848	0
SUBTOTAL NATIONAL CEMETERY SYSTEM, DEPARTMENT OF VETERANS AFFAIRS							15,848	0
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
Vocational Training for Certain Veterans Receiving VA Pension					GJA	64.123	287,189	0
Veteran's Recording Fee					GGJ	64.UNKNOWN	5,409	0
SUBTOTAL DIRECT FROM:							292,598	0
SUBTOTAL VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							292,598	0
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
Grants to States for Construction of State Home Facilities					IHA	64.005	784,741	0
Veterans Nursing Home Care					IHA	64.010	426,927	0
Veterans State Domiciliary Care					IHA	64.014	353,011	0
Veterans State Nursing Home Care					IHA	64.015	7,248,632	0
Sharing Specialized Medical Resources					GF6	64.018	2,711,311	0
SUBTOTAL DIRECT FROM:							11,524,622	0
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							11,524,622	0
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS							11,843,018	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
ENVIRONMENTAL PROTECTION AGENCY					
ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
ENVIRONMENTAL PROTECTION AGENCY					
Performance Partnership Grants (A,B) -		FAA	66.605	8,642,709	432,190
Surveys, Studies, Investigations and Special Purpose Grants (B) -		FAA	66.606	706,143	81,238
Surveys, Studies, Investigations and Special Purpose Grants (B) -		GCB	66.606	6,630	20,399
SUBTOTAL DIRECT FROM:				9,355,482	533,827
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY				9,355,482	533,827
ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
ENVIRONMENTAL PROTECTION AGENCY					
EPA Teacher Institute		GTA	66.BPA4X0029NAEX	1,555	0
IPA Bedford		FAA	66.OEP-BM1-EPA	14,643	0
Nederland Biofuel Pjt		EFA	66.X1-98894701 196	9,980	0
SUBTOTAL DIRECT FROM:				26,178	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY				26,178	0
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					
State Indoor Radon Grants		CFC	66.032	(88)	0
Surveys, Studies, Investigations and Special Purpose Activities Relating to the Clean Air A		FAA	66.034	976	71,930
Surveys, Studies, Investigations and Special Purpose Activities Relating to the Clean Air A		GCB	66.034	49,869	16,960
Surveys, Studies, Investigations and Special Purpose Activities Relating to the Clean Air A		GSA	66.034 / 66.XA-98874601-0	4,561	0
SUBTOTAL DIRECT FROM:				55,318	88,890
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY				55,318	88,890
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY					
Consolidated Pesticide Enforcement Cooperative Agreements		BAA	66.700 / 66.E-008401-04	12,190	0
Consolidated Pesticide Enforcement Cooperative Agreements		BAA	66.700 / 66.E-00840105-0	38,360	0
Consolidated Pesticide Enforcement Cooperative Agreements		BAA	66.700 / 66.E-988375-01	5,811	0
Consolidated Pesticide Enforcement Cooperative Agreements		BAA	66.700 / 66.E-988460-04	40,614	0
Consolidated Pesticide Enforcement Cooperative Agreements		BAA	66.700 / 66.E-988460-05	232,272	0
Consolidated Pesticide Enforcement Cooperative Agreements		BAA	66.700 / 66.E998430-04	23,759	0
Consolidated Pesticide Enforcement Cooperative Agreements		BAA	66.700 / 66.E99843005-0	13,879	0
Multi-Media Capacity Building Grants for States and Tribes		FAA	66.709	26,188	0
SUBTOTAL DIRECT FROM:				393,073	0
SUBTOTAL OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY				393,073	0
OFFICE OF ENVIRONMENTAL INFORMATION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF ENVIRONMENTAL INFORMATION, ENVIRONMENTAL PROTECTION AGENCY					
Environmental Information Exchange Network Grant Program		FAA	66.608	164,329	86,507
SUBTOTAL DIRECT FROM:				164,329	86,507
SUBTOTAL OFFICE OF ENVIRONMENTAL INFORMATION, ENVIRONMENTAL PROTECTION AGENCY				164,329	86,507
OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY					
Training and Fellowships for the Environmental Protection Agency (B,M) -		GFB	66.607	135	0
SUBTOTAL DIRECT FROM:				135	0
SUBTOTAL OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY				135	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY			NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY			INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME							
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY							
DIRECT FROM:							
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY							
Pollution Prevention Grants Program				FAA	66.708	16,992	0
SUBTOTAL DIRECT FROM:						16,992	0
SUBTOTAL OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY						16,992	0
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY							
DIRECT FROM:							
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY							
Environmental Protection-Consolidated Research				FAA	66.500	247,964	0
Environmental Protection-Consolidated Research				PBA	66.500	132,713	0
Environmental Protection-Consolidated Research				PKA	66.500	7,185	0
SUBTOTAL DIRECT FROM:						387,862	0
PASS-THROUGH PROGRAMS FROM:							
NATIONAL FISH AND WILDLIFE FOUNDATION							
Environmental Protection-Consolidated Research				GGB	66.500 / 66.2003-0139-033	10,000	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						10,000	0
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY						397,862	0
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY							
DIRECT FROM:							
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY							
Superfund State Site Specific Cooperative Agreements				FAA	66.802	4,837,342	19,715
State and Tribal Underground Storage Tanks Program				KAA	66.804	294,832	0
Leaking Underground Storage Tank Trust Fund Program				KAA	66.805	705,323	0
Brownfield Pilots Cooperative Agreements (B) -				FAA	66.811	217,701	0
Brownfield Pilots Cooperative Agreements (B) -				KAA	66.811	675	0
State and Tribal Response Program Grants				FAA	66.817	110,314	0
SUBTOTAL DIRECT FROM:						6,166,187	19,715
SUBTOTAL OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY						6,166,187	19,715
OFFICE OF THE ADMINISTRATOR, OFFICE OF POLICY ECONOMICS, AND INNOVATION, ENVIRONMENTAL PROTECTION AGENCY							
DIRECT FROM:							
OFFICE OF THE ADMINISTRATOR, OFFICE OF POLICY ECONOMICS, AND INNOVATION, ENVIRONMENTAL PROTECTION AGENCY							
Environmental Policy and Innovation Grants				FAA	66.611	55,838	0
SUBTOTAL DIRECT FROM:						55,838	0
SUBTOTAL OFFICE OF THE ADMINISTRATOR, OFFICE OF POLICY ECONOMICS, AND INNOVATION, ENVIRONMENTAL PROTECTION AGENCY						55,838	0
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							
DIRECT FROM:							
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							
State Underground Water Source Protection				PHA	66.433	77,296	0
Water Quality Management Planning				FAA	66.454	26,852	40,000
Nonpoint Source Implementation Grants				FAA	66.460	167,958	1,330,432
Regional Wetland Program Development Grants				PAA	66.461	0	405,538
Water Quality Cooperative Agreements				FAA	66.463	6,182	0
Wastewater Operator Training Grant Program (Technical Assistance)				PKA	66.463	8,544	0
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs				CJL	66.467	67,529	0
Water Protection Grants to the States				FAA	66.471	5,906	3,952
				FAA	66.474	45,584	0
SUBTOTAL DIRECT FROM:						405,851	1,779,922
PASS-THROUGH PROGRAMS FROM:							
CO Water Res & Power Dev.							
Capitalization Grants for Clean Water State Revolving Funds				FAA	66.458 / 66.CS080001-96-3	662,613	0
Capitalization Grants for Clean Water State Revolving Funds				FAA	66.458 / 66.FS9883298	446,372	0
Capitalization Grants for Clean Water State Revolving Funds				FAA	66.458 / 66.WQC-XH1-POW	64,758	0
Capitalization Grants for Clean Water State Revolving Funds				FAA	66.458 / 66.WQC-XQ1-POW	498,450	0
Capitalization Grants for Clean Water State Revolving Funds				FAA	66.458 / 66.WQC-XT1-POW	792,751	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Colorado Water Resource Power Development Authority					NAA	66.458	29,400	0
Capitalization Grants for Clean Water State Revolving Funds								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							2,494,344	0
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							2,900,195	1,779,922
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							19,531,589	2,508,861

NUCLEAR REGULATORY COMMISSION								
NUCLEAR REGULATORY COMMISSION								
DIRECT FROM:								
NUCLEAR REGULATORY COMMISSION					FAA	77.NRC-06-04-301	219,842	0
Gateway Site Characterization Award								
SUBTOTAL DIRECT FROM:							219,842	0
SUBTOTAL NUCLEAR REGULATORY COMMISSION							219,842	0
SUBTOTAL NUCLEAR REGULATORY COMMISSION							219,842	0

DEPARTMENT OF ENERGY								
DEPARTMENT OF ENERGY								
DIRECT FROM:								
DEPARTMENT OF ENERGY					EFA	81.Ct Order 182 Strpr Well	770,425	0
Petroleum Violation Escrow					EFA	81.Ct Order 223 Texaco	1,133,422	0
Petroleum Violation Escrow					EFA	81.R804101	21,631	0
Imple St IOF Plan					EFA	81.R804401	32,844	0
Energy & Environ					EFA	81.R804501	17,996	0
Biomass Power					EFA	81.R804801	1,250	0
RTD-AFV Signage					EFA	81.R805001	20,106	0
McNeil					EFA	81.R805101	28,830	0
CHFA E-Star					EFA	81.R805201	55,773	0
Smart Sch-524mtch					EFA	81.R805401	46,644	0
Biomass Grn Tags					EFA	81.R805501	60,830	0
PHA Reblld America					EFA	81.R805601	19,940	0
FEMP DMVA					EFA	81.R805701	5,000	0
Denver Met CC Coord					EFA	81.R805901	5,737	0
No CO Cl Cities					EFA	81.R806201	64,749	0
Refuel Infrst-Bluesun					EFA	81.R806301	7,260	0
Coal Supp-Am Lung					EFA	81.R806401	10,000	0
Co Spgs Cl Cities					EFA	81.R806501	23,567	0
Energy Eff Homes-eStar					EFA	81.R806601	37,468	0
Energy Smart Design					EFA	81.R806701	3,123	0
Geothermal Outr-McNeil					EFA	81.R820106	2,470	0
McNeil BM Website					EFA	81.R820109	9,000	0
N Fork Dev Alliance					EFA	81.R820113	15,000	0
Conf Planning Supp					EFA	81.R820115	25,779	0
CO Wind Pwr Outrch					EFA	81.R820117	3,620	0
Geopower the West					EFA	81.R820119	15,000	0
DER/Ski Area Oper					EFA	81.R820120	3,000	0
GeoPower the West II					EFA	81.R820121	3,932	0
Co Wind Pwr Outrch II					EFA	81.R830101-04	34	0
04 State Energy Plan					EFA	81.R830101-05	590,335	0
05 State Energy Plan					EFA	81.R830101-005, 017	19,825	0
Photoconversion Process in Organic Semiconductors					GTA	81.XEA-3-33635-01		
SUBTOTAL DIRECT FROM:							3,054,590	0

PASS-THROUGH PROGRAMS FROM:								
NM Institute of Mining					PIA	81.508807	84,719	0
NM Institute of Mining								
STANFORD UNIVERSITY					GGB	81.SLAC-0000050339	135,920	0
MANUFACTURE OF HV CONNECTORS & CAB								
UNIVERSITY OF TENNESSEE/BATTELLE LLC					GGB	81.4000014140	14,435	0
ARM CARBON MODELING & LAND SURFACE								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							235,074	0
SUBTOTAL DEPARTMENT OF ENERGY							3,289,664	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY						
National Resource Center for Plutonium			FAA	81.110	1,564,411	0
SUBTOTAL DIRECT FROM:					1,564,411	0
SUBTOTAL OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY					1,564,411	0
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
Weatherization Assistance for Low-Income Persons			EFA	81.042 / 81.R830001-04	344,558	0
Weatherization Assistance for Low-Income Persons			EFA	81.042 / 81.R830001-05	5,186,645	0
Conservation Research & Development			GGB	81.086	224,428	0
SUBTOTAL DIRECT FROM:					5,755,631	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY					5,755,631	0
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
Renewable Energy Research & Development			GF6	81.087	83,083	27,552
SUBTOTAL DIRECT FROM:					83,083	27,552
PASS-THROUGH PROGRAMS FROM:						
NATIONAL RENEWABLE ENERGY LABORATORY						
Renewable Energy Research & Development			GFB	81.087 / 81.KXDJ-9-29638-25	29,915	0
Renewable Energy Research & Development			GFB	81.087 / 81.KXDK-9-29638-22	34,450	0
Renewable Energy Research & Development			GFB	81.087 / 81.KXEA-3-33606-08	8,276	0
Renewable Energy Research & Development			GFB	81.087 / 81.KXEA-3-33606-11	3,571	0
SANDIA NATIONAL LABORATORIES						
Renewable Energy Research & Development			GFB	81.087 / 81.63447	3,244	0
Renewable Energy Research & Development			GFB	81.087 / 81.OCC4616B	20,000	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					99,456	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY					182,539	27,552
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY						
Office of Science Financial Assistance Program			GFB	81.049	(384)	0
SUBTOTAL DIRECT FROM:					(384)	0
PASS-THROUGH PROGRAMS FROM:						
APEAK						
Office of Science Financial Assistance Program			GGB	81.049 / 81.04160004	48,176	0
NATIONAL RENEWABLE ENERGY LABORATORY						
Office of Science Financial Assistance Program			GFB	81.049 / 81.KAT-9-29638-13	(1,526)	0
Office of Science Financial Assistance Program			GFB	81.049 / 81.KCQ-9-29638-15	36,164	0
Office of Science Financial Assistance Program			GFB	81.049 / 81.KXDJ-9-29638-26	(1,864)	0
Office of Science Financial Assistance Program			GFB	81.049 / 81.KXEA-3-33606-07	409	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					81,359	0
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY					80,975	0
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY						
Office of Environmental Cleanup and Acceleration			FAA	81.104	36,463	0
SUBTOTAL DIRECT FROM:					36,463	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
Western Governors Assn.								
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed S				FAA		81.106 / 81.DE-FC04-90AL65416	141,155	43,604
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							141,155	43,604
SUBTOTAL OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY							177,618	43,604
SUBTOTAL DEPARTMENT OF ENERGY							11,050,838	71,156

FEDERAL EMERGENCY MANAGEMENT AGENCY								
FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
FEDERAL EMERGENCY MANAGEMENT AGENCY								
Federal Emergency Management CTP				PDA		83.EMD2003GR384	0	140,000
Federal Emergency Management CTP				PDA		83.EMD2003GR385	240,974	0
SUBTOTAL DIRECT FROM:							240,974	140,000
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							240,974	140,000
PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Chemical Stockpile Emergency Preparedness Program				GGJ		83.UNKNOWN	10,454	0
SUBTOTAL DIRECT FROM:							10,454	0
SUBTOTAL PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							10,454	0
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							251,428	140,000

DEPARTMENT OF EDUCATION								
ASSISTANT SECRETARY FOR EDUCATION RESEARCH, STATISTICS, AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
ASSISTANT SECRETARY FOR EDUCATION RESEARCH, STATISTICS, AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
Twenty-First Century Community Learning Centers				DAA		84.287	224,125	6,597,011
SUBTOTAL DIRECT FROM:							224,125	6,597,011
SUBTOTAL ASSISTANT SECRETARY FOR EDUCATION RESEARCH, STATISTICS, AND IMPROVEMENT, DEPARTMENT OF EDUCATION							224,125	6,597,011
DEPARTMENT OF EDUCATION								
DIRECT FROM:								
DEPARTMENT OF EDUCATION								
Unclassified Grants and Contracts				DAA		84.000 / 84.ED-99-CO-0074	125,746	0
Sys Chg Proj to Expand Emp Opp for Individuals with Mental or Physical Disabilities				GF6		84.989	108,205	3,457
Reading First Ohio				GTA		84.CSP#0A03034	61,896	0
Employer D				GJA		84.HNE-A-00-97-00059-00	17,100	0
SUBTOTAL DIRECT FROM:							312,947	3,457
PASS-THROUGH PROGRAMS FROM:								
American Fdn for Blind								
Web Based Distance Ed				GKA		84.Natl Literacy Ctr (NLC)	39,431	0
Centennial BOCES				GKA		84.Agreement #707-0	6,054	0
NATIONAL WRITING PROJECT								
National Writing Project Model				GGB		84.928 / 84.03-C003	58,100	0
Sys Chg Proj to Expand Emp Opp for Individuals with Mental or Physical Disabilities				GF6		84.989 / 84.00-C002	32,177	0
National Writing Proj Corp								
National Writing Project Model				GKA		84.928 / 84.Contract #04-C004	24,880	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							160,642	0
SUBTOTAL DEPARTMENT OF EDUCATION							473,589	3,457

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION
Fund for the Improvement of Education

GGJ

84.215

78,928

0

SUBTOTAL DIRECT FROM:

78,928

0

PASS-THROUGH PROGRAMS FROM:

DENVER PUBLIC SCHOOLS

Fund for the Improvement of Education

GF6

84.215 / 84.S215X020233

36,291

0

Dgo Sch Dist 9-R

Fund for the Improvement of Education

GSA

84.215

13,572

0

GREAT CITIES' UNIVERSITIES URBAN EDUCATOR CORPS

Fund for the Improvement of Education

GF6

84.215

1

0

Los Angeles County Office of Education

Star Schools

DAA

84.203 / 84.114248:01:02

54,905

6,632

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

104,769

6,632

SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION

183,697

6,632

OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION
Civil Rights Training and Advisory Services
Advanced Placement Program

GGB

84.004

599,789

0

DAA

84.330

391,913

20,773

SUBTOTAL DIRECT FROM:

991,702

20,773

SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION

991,702

20,773

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

Undergraduate International Studies and Foreign Language Programs

GGB

84.016

67,338

0

Overseas Group Projects Abroad

GTA

84.021

4,600

0

Higher Education: Institutional Aid

GFB

84.031

2,276

0

Higher Education: Institutional Aid

GGJ

84.031

260,140

0

Higher Education: Institutional Aid

GJD

84.031

270,020

0

Higher Education: Institutional Aid

GJH

84.031

421,664

0

Higher Education: Institutional Aid

GJK

84.031

424,140

0

Higher Education: Institutional Aid

GJM

84.031

376,401

0

Higher Education: Institutional Aid

GJR

84.031

200,326

0

Higher Education: Institutional Aid

GTA

84.031

46,014

0

Higher Education: Institutional Aid

GVA

84.031

376,993

0

Perkins Loan Cancellations

GF6

84.037

138,585

0

Perkins Loan Cancellations

GFB

84.037

75,924

0

Perkins Loan Cancellations

GFC

84.037

57,855

0

Perkins Loan Cancellations

GGB

84.037

46,709

0

Perkins Loan Cancellations

GGJ

84.037

109,444

0

Perkins Loan Cancellations

GJM

84.037

9,263

0

Perkins Loan Cancellations

GKA

84.037

128,867

0

Perkins Loan Cancellations

GSA

84.037

24,702

0

Perkins Loan Cancellations

GTA

84.037

146,183

0

Perkins Loan Cancellations

GZA

84.037

13,524

0

Leveraging Educational Assistance Partnership

GFC

84.069

23,428

0

Leveraging Educational Assistance Partnership

GJD

84.069

9,828

0

Leveraging Educational Assistance Partnership

GJT

84.069

2,883

0

Leveraging Educational Assistance Partnership

GLA

84.069

46,006

0

Leveraging Educational Assistance Partnership

GZA

84.069

30,426

0

Leveraging Educational Assistance Partnership

CAA

84.069 / 84.84.069A

441,792

0

Leveraging Educational Assistance Partnership

CAA

84.069 / 84.84.069B

655,072

0

Fund for the Improvement of Postsecondary Education

CF6

84.116

82,458

8,674

Fund for the Improvement of Postsecondary Education

CFB

84.116

157,564

13,175

Fund for the Improvement of Postsecondary Education

GGB

84.116

2,480

0

Fund for the Improvement of Postsecondary Education

GGJ

84.116

214,069

0

Fund for the Improvement of Postsecondary Education

GJE

84.116

65,404

0

Fund for the Improvement of Postsecondary Education

GSA

84.116 / 84.P1162040222

49,705

0

Fund for the Improvement of Postsecondary Education

GSA

84.116 / 84.P1162030130

582,904

0

Fund for the Improvement of Postsecondary Education

GSA

84.116 / 84.P1162040221

13,269

0

College Housing and Academic Facilities Loans

GKA

84.142

50,536

0

Business and International Education Projects

GJA

84.153

87,414

0

Business and International Education Projects

GJJ

84.153

30,470

0

Javits Fellowships

GFB

84.170

14,278

0

Byrd Honors Scholarships

DAA

84.185

0

563,981

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Byrd Honors Scholarships		GFC	84.185	3,000	0
Graduate Assistance in Areas of National Need		GFB	84.200	694,078	0
Centers for International Business Education		CF6	84.220	347,021	0
Demonstration Projects to Ensure Students With Disabilities Receive a Higher Education		GKA	84.333	274,379	28,657
Gaining Early Awareness and Readiness for Undergraduate Programs		GCJ	84.334	767,280	0
Gaining Early Awareness and Readiness for Undergraduate Programs		GKA	84.334	363,527	0
Gaining Early Awareness and Readiness for Undergraduate Programs		EAA	84.334 / 84.P334A9900527-00	2,486,125	0
Child Care Access Means Parents in School		GFB	84.335	63,644	0
Child Care Access Means Parents in School		GGB	84.335	71,658	0
Child Care Access Means Parents in School		GJB	84.335	1,402	0
Child Care Access Means Parents in School		GJH	84.335	1,892	0
Child Care Access Means Parents in School		GJJ	84.335	41,451	0
Child Care Access Means Parents in School		GMA	84.335	117,385	0
Child Care Access Means Parents in School		GSA	84.335 / 84.P335A010015	29,681	0
Teacher Quality Enhancement Grants		DAA	84.336	782,986	2,922,023
Teacher Quality Enhancement Grants		GGJ	84.336	426,512	0
Teacher Quality Enhancement Grants		GTA	84.336	486,625	0
Teacher Quality Enhancement Grants		GWA	84.336 / 84.P336B040001	418,954	0
Learning Anytime Anywhere Partnerships		GF6	84.339	9,906	1,722
Learning Anytime Anywhere Partnerships		GFB	84.339	21,307	0
Learning Anytime Anywhere Partnerships		GGB	84.339	67,965	15,000
Preparing Tomorrow's Teachers to Use Technology		GF6	84.342	352,628	52,822
Preparing Tomorrow's Teachers to Use Technology		GGB	84.342	(1,269)	0
Preparing Tomorrow's Teachers to Use Technology		GGJ	84.342	80,337	0
Preparing Tomorrow's Teachers to Use Technology		GJA	84.342	1,363,903	0
Preparing Tomorrow's Teachers to Use Technology		GKA	84.342	(16)	0
SUBTOTAL DIRECT FROM:				15,033,315	3,606,054
PASS-THROUGH PROGRAMS FROM:					
Scottsdale CC(AZ)					
Fund for the Improvement of Postsecondary Education		GWA	84.116 / 84.P116N010007	2,962	0
Wilbur Wright College					
Fund for the Improvement of Postsecondary Education		GJB	84.116	7,892	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				10,854	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				15,044,169	3,606,054
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
Rehabilitation Services: Vocational Rehabilitation Grants to States		IHA	84.126	27,063,254	637,119
Rehabilitation Services: Service Projects		GGB	84.128	19,929	5,485
Rehabilitation Services: Service Projects		IHA	84.128	309,124	0
Rehabilitation Long-Term Training		GKA	84.129	406,336	0
Independent Living: State Grants		IHA	84.169	43,895	263,985
Supported Employment Services for Individuals with Severe Disabilities		IHA	84.187	720,439	0
Assistive Technology		GF6	84.224	343,993	41,354
Rehabilitation Training: Continuing Education		GKA	84.264	281,272	0
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training		IHA	84.265	47,009	0
SUBTOTAL DIRECT FROM:				29,235,251	947,943
PASS-THROUGH PROGRAMS FROM:					
SYRACUSE UNIVERSITY					
National Institute on Disability and Rehabilitation Research		GF6	84.133 / 84.S.U.#357-2328	2,557	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,557	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION				29,237,808	947,943
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION					
Vocational Education: Basic Grants to States		GJA	84.048	15,995,462	0
Vocational Education: Basic Grants to States		GJD	84.048	784,154	0
SUBTOTAL DIRECT FROM:				16,779,616	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION				16,779,616	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION					
Bilingual Education		GJC	84.003	91,188	0
Bilingual Education: Professional Development		GFB	84.195	1,003,055	24,500
Bilingual Education: Professional Development		GFB	84.195	821,353	9,618
Bilingual Education: Professional Development		GFC	84.195	217,594	0
Bilingual Education: Professional Development		GJD	84.195	11,358	0
Bilingual Education: Professional Development		GJE	84.195	133,334	0
Bilingual Education: Professional Development		GKA	84.195	360,889	0
Bilingual Education: Professional Development		GSA	84.195	16,136	0
Bilingual Education: Professional Development		GVA	84.195	547,509	0
				-----	-----
SUBTOTAL DIRECT FROM:				3,202,416	34,118
PASS-THROUGH PROGRAMS FROM:					
DENVER PUBLIC SCHOOLS					
Bilingual Education Support Services		GFB	84.194 / 84.T29R000009	264,321	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				264,321	0
				-----	-----
SUBTOTAL OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION				3,466,737	34,118
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
SEEDS		GJK	84.DE-FG34-00R01952	46,918	0
				-----	-----
SUBTOTAL DIRECT FROM:				46,918	0
				-----	-----
SUBTOTAL OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION				46,918	0
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
Title I Grants to Local Educational Agencies		DAA	84.010	1,440,384	105,950,069
Migrant Education: State Grant Program		DAA	84.011	661,947	7,550,392
Title I Program for Neglected and Delinquent Children		DAA	84.013	0	412,990
Migrant Education: High School Equivalency Program		GFB	84.141	1,418,128	34,946
Migrant Education: High School Equivalency Program		GJD	84.141	399,180	0
Migrant Education: College Assistance Migrant Program		GTA	84.149	20,967	0
Safe and Drug-Free Schools and Communities: National Programs		DAA	84.184	25,000	269,562
Safe and Drug-Free Schools: State Grants		DAA	84.186	261,883	3,684,077
Safe and Drug-Free Schools: State Grants		EAA	84.186 / 84.Q186B040006	966,575	0
Safe and Drug-Free Schools: State Grants		EAA	84.186 / 84.S186B020006A	41,914	0
Safe and Drug-Free Schools: State Grants		EAA	84.186 / 84.S186B030006A	17,657	0
Education for Homeless Children and Youth		DAA	84.196	125,377	449,096
Even Start: State Educational Agencies		DAA	84.213	146,135	1,943,206
Even Start: Migrant Education		DAA	84.214	82,443	171,463
Charter Schools		DAA	84.282	233,085	5,453,589
State Grants for Innovative Programs		DAA	84.298	744,012	3,733,912
Parental Assistance Centers		GTA	84.310	14,870	0
Education Technology State Grants		DAA	84.318	174,740	4,493,338
Comprehensive School Reform Demonstration		DAA	84.332	171,593	2,630,249
Early Childhood Educator Professional Development		GJD	84.349	367,966	0
Transition to Teaching		GCJ	84.350	228,845	0
Transition to Teaching		GTA	84.350	145	0
Transition to Teaching		GWA	84.350 / 84.S350B02011	231,881	0
School Renovation Grants		DAA	84.352	0	951,211
Reading First State Grants		DAA	84.357	1,700,971	6,335,340
Rural Education		DAA	84.358	19,355	390,407
Early Reading First		CJD	84.359	9,571	0
English Language Acquisition Grants		DAA	84.365	307,203	5,175,323
Mathematics and Science Partnerships		DAA	84.366	43,692	939,781
Improving Teacher Quality State Grants		DAA	84.367	765,875	29,016,323
Improving Teacher Quality State Grants		CAA	84.367 / 84.84.367B	600,565	0
Grants for Enhanced Assessment Instruments		DAA	84.368	636,660	259,206
Grants for State Assessments and Related Activities		DAA	84.369	5,412,106	4,910
				-----	-----
SUBTOTAL DIRECT FROM:				17,270,725	179,849,390

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM:					
CENTENNIAL BOCES					
Improving Teacher Quality State Grants		CF6	84.367	263,666	0
Improving Teacher Quality State Grants		GF6	84.367 / 84.#223.0330.6318	2,881	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				266,547	0
SUBTOTAL OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION				17,537,272	179,849,390
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
TRIO: Dissemination Partnership Grants		GGJ	84.344	207,889	0
SUBTOTAL DIRECT FROM:				207,889	0
SUBTOTAL OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				207,889	0
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
Training Interpreters for Individuals who are Deaf and Individuals who are Deaf-Blind		GJE	84.160	354,803	0
Rehabilitation Services: Independent Living Services for Older Individuals Who are Blind		IHA	84.177	54,336	366,337
Special Education: Grants for Infants and Families with Disabilities		DAA	84.181	1,035,757	5,076,653
Special Education - State Personnel Development		DAA	84.323	719,204	96,381
Special Education: Research in Special Education		GF6	84.324	121,248	78,567
Special Education: Research in Special Education		GGB	84.324	343,191	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GF6	84.325	187,626	29,727
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GFB	84.325	330,201	3,120
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		CJE	84.325	349,323	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GKA	84.325	353,052	4,230
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		CYA	84.325	171,080	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		DAA	84.326	110,453	9,000
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GF6	84.326	1,113,989	397,876
SUBTOTAL DIRECT FROM:				5,244,263	6,061,891
PASS-THROUGH PROGRAMS FROM:					
CLAYTON FOUNDATION					
Special Education: Parent Information Centers		GF6	84.328	25,046	0
Calif State Univ-Los Angeles					
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GKA	84.325 / 84.H325A010073	134,657	0
UNIVERSITY OF FLORIDA					
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GF6	84.325 / 84.#0007536-UCHSC	18,007	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GFB	84.325 / 84.UF02097	111,018	0
University of Arizona					
Special Education: Research in Special Education		GKA	84.324 / 84.H324C010142	39,616	0
University of Denver					
Special Education: Research in Special Education		GKA	84.324 / 84.H325A030049	39,978	0
WESTED					
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities		GF6	84.326 / 84.S04-017	7,883	9,763
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				376,205	9,763
SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION				5,620,468	6,071,654
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION					
Adult Education: State Grant Program		DAA	84.002	1,118,870	6,186,992
Adult Education: State Grant Program		CJD	84.002	322,339	0
Literacy Programs for Prisoners		CAA	84.255 / 84.9800662	199,081	0
Literacy Programs for Prisoners		CAA	84.255 / 84.Q255A030053-04	97,829	0
Grants to States for Incarcerated Youth Offenders		CAA	84.331 / 84.Q331A040006	262,342	0
Grants to States for Incarcerated Youth Offenders		CAA	84.331 / 84.V331A030004	37,504	0
SUBTOTAL DIRECT FROM:				2,037,965	6,186,992
SUBTOTAL OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION				2,037,965	6,186,992
SUBTOTAL DEPARTMENT OF EDUCATION				91,851,955	203,324,024

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								
DIRECT FROM:								
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								
National Historical Publications and Records Grants					AMA	89.003 / 89.2002-016	4,070	0
National Historical Publications and Records Grants					AMA	89.003 / 89.2005-013	1,290	0
SUBTOTAL DIRECT FROM:							5,360	0
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION							5,360	0
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION							5,360	0

DEPARTMENT OF HEALTH AND HUMAN SERVICES								
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Promoting Safe and Stable Families					IHA	93.556	923,954	2,460,367
State Court Improvement Program					JAA	93.586 / 93.75-2-1512	121,143	0
State Court Improvement Program					JAA	93.586 / 93.75-3-1512	131,685	0
SUBTOTAL DIRECT FROM:							1,176,782	2,460,367
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							1,176,782	2,460,367
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Temporary Assistance for Needy Families (A) -					IHA	93.558	13,966,306	101,424,270
Temporary Assistance for Needy Families (A) -					GJD	93.558 / 93.GE31358	414,426	0
Temporary Assistance for Needy Families (A) -					GJD	93.558 / 93.GE31368	113,507	0
Temporary Assistance for Needy Families (A) -					GJD	93.558 / 93.GE41043	61,933	0
Temporary Assistance for Needy Families (A) -					GJD	93.558 / 93.GE51185	4,755	0
Child Support Enforcement Research					IHA	93.564	76,021	33,018
Low-Income Home Energy Assistance (LIHEAP)					IHA	93.568	1,391,341	28,984,940
Community-Based Child Abuse Prevention Grants					FAA	93.590	109,508	330,229
Grants to States for Access and Visitation Programs (B) -					JAA	93.597 / 93.75-X-1501	136,912	0
Chafee Education and Training Vouchers Program (ETV)					IHA	93.599	631,029	0
Head Start					GGB	93.600	98,679	0
Head Start					GJH	93.600	5,582,747	0
Head Start					EAA	93.600 / 93.08CD001203	229,313	0
Child Support Enforcement Demonstrations and Special Projects					IHA	93.601	68,272	0
Adoption Incentive Payments					IHA	93.603	129,566	387,433
Voting Access for Individuals with Disabilities Grants to States					VAA	93.617	195,673	0
Developmental Disabilities Basic Support and Advocacy Grants					IHA	93.630	594,392	87,543
Developmental Disabilities Projects of National Significance					GF6	93.631	209,631	0
University Centers for Excellence in Developmental Disabilities Education, Research, and Service					GF6	93.632	402,539	11,703
Children's Justice Grants to States					IHA	93.643	107,012	129,119
Child Welfare Services: State Grants					IHA	93.645	(31,988)	3,903,189
Foster Care: Title IV-E					IHA	93.658	8,308,816	48,919,002
Adoption Assistance					IHA	93.659	1,200,330	19,030,225
Social Services Block Grant					IHA	93.667	137,631	35,679,526
Child Abuse and Neglect State Grants					IHA	93.669	475,594	26,334
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian T					IHA	93.671	1,443,528	0
Chafee Foster Care Independence Program					IHA	93.674	414,391	1,577,820
SUBTOTAL DIRECT FROM:							36,471,864	240,524,351
PASS-THROUGH PROGRAMS FROM:								
CLAYTON FOUNDATION								
Early Learning Fund					GF6	93.577	(14,068)	0
HILLTOP COMMUNITY RESOURCES, INC.								
Early Learning Fund					GGB	93.577 / 93.90L00141	11,512	0
PENNSYLVANIA COMMISSION ON CRIME & DELINQUENCY								
Temporary Assistance for Needy Families (A) -					GF6	93.558 / 93.2004/05-TF-01-14675	165,192	239,996
Temporary Assistance for Needy Families (A) -					GF6	93.558 / 93.TF-01-13506	0	146,185
STATE OF WYOMING								
Child Abuse and Neglect State Grants					GF6	93.669 / 93.KC109900	(825)	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Tri County Temporary Assistance for Needy Families (A) -		GJL	93.558	3,586	193,360
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				165,397	579,541
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES				36,637,261	241,103,892
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Special Programs for the Aging: Title VII, Chapter 3: Programs for Prevention of Elder Abuse, Neglect, and		IHA	93.041	15,073	39,069
Special Programs for the Aging: Title VII, Chapter 3: Programs for Prevention of Elder Abuse, Neglect, and		SFA	93.041	112,884	72,945
Special Programs for the Aging: Title VII, Chapter 2: Long Term Care Ombudsman Services for Older Individua		IHA	93.042	49,414	132,364
Special Programs for the Aging: Title III, Part D: Disease Prevention and Health Promotion Services		IHA	93.043	20,418	266,920
Alzheimer's Disease Demonstration Grants to States		GGB	93.051	75,450	0
National Family Caregiver Support		IHA	93.052	13,116	1,650,187
SUBTOTAL DIRECT FROM:				286,355	2,161,485
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES				286,355	2,161,485
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226	103,508	0
Research on Healthcare Costs, Quality and Outcomes		GF8	93.226	7,410	0
SUBTOTAL DIRECT FROM:				110,918	0
SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				110,918	0
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
National Research Service Award in Primary Care Medicine		GF6	93.186	285,628	0
SUBTOTAL DIRECT FROM:				285,628	0
SUBTOTAL BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				285,628	0
BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
PASS-THROUGH PROGRAMS FROM:					
PITON FOUNDATION					
HIV Emergency Relief Project Grants		GF6	93.914 / 93.PN:0308-115	76,292	0
HIV Emergency Relief Project Grants		GF6	93.914 / 93.PN:0408-138	26,767	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				103,059	0
SUBTOTAL BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				103,059	0
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
National Death Index		FAA	93.0009630213	14,918	0
Project Grants and Cooperative Agreements for Tuberculosis Control Programs		FAA	93.116	305,588	193,173
Injury Prevention and Control Research and State and Community Based Programs		FAA	93.136	1,223,644	143,882
Health Program for Toxic Substances and Disease Registry		FAA	93.161	87,738	0
Disabilities Prevention		FAA	93.184	401,470	131,538
HIV Prevention Initiative		FAA	93.200-2003-2361	194,914	27,475
State Capacity Building		FAA	93.240	179,019	0
Occupational Safety and Health Program		CJM	93.262	25,316	0
Occupational Safety and Health: Training Grants		CF6	93.263	56,918	0
Immunization Grants		FAA	93.268	2,415,763	2,622,419
Immunization Grants	*	FAA	93.268	0	4,801,557
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283	15,338,601	15,653,455
Centers for Disease Control and Prevention: Investigations and Technical Assistance		GF6	93.283	247,964	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance		GGB	93.283	280,677	26,386
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93.U58/CCU822812	668,398	101,367
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Oth		DAA	93.938	653,252	272,745
HIV Prevention Activities: Health Department Based		FAA	93.940	2,512,666	1,790,340
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Viru		GGB	93.943	203,389	0
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		FAA	93.944	1,019,996	587,889
Assistance Programs for Chronic Disease Prevention and Control		FAA	93.945 / 93.U50/CCU819129-01	273,702	7,104

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Preventive Health Services: Sexually Transmitted Diseases Control Grants		FAA	93.977	1,014,135	730,132
Preventive Health Services: Sexually Transmitted Diseases Research, Demonstrations, and Public		FAA	93.978	363,896	985,481
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		FAA	93.988	575,266	0
Preventive Health and Health Services Block Grant		FAA	93.991	889,650	391,736
SUBTOTAL DIRECT FROM:				28,946,880	28,466,679
PASS-THROUGH PROGRAMS FROM:					
ASSOC OF TEACHERS OF PREVENTATIVE MEDICINE					
Centers for Disease Control and Prevention: Investigations and Technical Assistance		GF6	93.283 / 93.U50/CCU300860-17-13	58,687	0
Assoc Public Hlth Laboratories					
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93. 01-00225	19,536	0
Assoc State/Terr Health Officials					
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93. U50/CCU313903	155	12,876
INDIANA UNIVERSITY					
HIV Prevention Activities: Non-Governmental Organization Based		GF6	93.939 / 93.IU ACCT 46-457-04	32,137	0
HIV Prevention Activities: Non-Governmental Organization Based		GF6	93.939 / 93.P0#10509-0148	23,653	0
Pueblo Community Diabetes Project					
Centers for Disease Control and Prevention: Investigations and Technical Assistance		GGJ	93.283	23,146	0
State of New Mexico					
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93.R08/CCR620358-01	131,943	6,480
State of Wyoming					
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283	85,716	0
State/Terr Epidemiologists					
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93. U60/CCU07277	6,584	0
UNIVERSITY OF IOWA					
Occupational Safety and Health Program		GGB	93.262 / 93.4000519808	27,207	0
Univ. of Nevada					
State Capacity Building		FAA	93.240 / 93.U49/CCU915983-06	7,999	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				416,763	19,356
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				29,363,643	28,486,035
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Unclassified Grants and Contracts		UHA	93.000 / 93.500-04-0035C	17,840	0
Unclassified Grants and Contracts		UHA	93.000 / 93.500030033	137,744	0
Unclassified Grants and Contracts		EAA	93.000 / 93.IP090A000-01	11,059	0
Head Start-Higher Ed Hispanic/Latino		GSA	93.90YP0020/01	189,678	0
SUBTOTAL DIRECT FROM:				356,321	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES				356,321	0
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Food and Drug Administration: Research		FAA	93.103	292,220	0
Food and Drug Administration: Research		BAA	93.103 / 93.223-02-4033	10,729	0
Food and Drug Administration: Research		FAA	93.103 / 93.223-02-4277	70,645	0
Food and Drug Administration: Research		BAA	93.103 / 93.223-03-4033	8,345	0
FDA Pesticide Sample Collection		FAA	93.40N70127	1,333	0
SUBTOTAL DIRECT FROM:				383,272	0
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				383,272	0
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
State Children's Insurance Program		UHA	93.767 / 93.CBHP a11	38,945,385	345,279
Medicaid Infrastructure Grants To Support the Competitive Employment of People with Disabilities		UHA	93.768 / 93.11-P-91481	110,523	0
Medicare: Supplementary Medical Insurance		FAA	93.774	246,830	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		IHA	93.779	129,903	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		SFA	93.779	159,174	94,473
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		UHA	93.779 / 93.18-9-92019	74,422	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		UHA	93.779 / 93.18-P-9153280	271,125	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		UHA	93.779 / 93.18-P-9163080	195,994	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		UHA	93.779 / 93.18P91651801	47,579	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		UHA	93.779 / 93.95-P-92260/8	130,017	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations		UHA	93.779 / 93.95P93030801	19,019	0
SUBTOTAL DIRECT FROM:				40,329,971	439,752
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				40,329,971	439,752
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Model State-Supported Area Health Education Centers		GF6	93.107	66,967	331,012
Maternal and Child Health Federal Consolidated Programs		FAA	93.110	400,621	184,309
Maternal and Child Health Federal Consolidated Programs		GF6	93.110	849,976	241,135
Grants for Preventive Medicine		GF6	93.117	151,598	0
Emergency Medical Services for Children		FAA	93.127	83,632	13,337
Primary Care Services Resource Coordination and Development		FAA	93.130	139,308	0
AIDS Education and Training Centers		GF6	93.145	981,010	1,242,314
Coordinated Services and Access to Research for Women, Infants, Children, and Youth		GF6	93.153	392,423	553,383
Centers of Excellence		GF6	93.157	277,304	35,220
Grants to States for Loan Repayment Program		GF6	93.165	0	19,963
Allied Health Special Projects		GF6	93.191	160,989	0
Traumatic Brain Injury State Demonstration Grant Program		IHA	93.234	67,341	0
Abstinence Education Program		FAA	93.235	106,934	571,371
Advanced Education Nursing Grant Program		GF6	93.247	228,958	0
State Planning Grants Health Care Access for the Uninsured		EAA	93.256 / 93.P09HS00013	75,716	0
Advanced Education Nursing Traineeships		GF6	93.358	138,642	0
Advanced Education Nursing Traineeships		GFC	93.358	63,667	0
Advanced Education Nursing Traineeships		GKA	93.358	17,376	0
Basic Nurse Education, Practice and Retention Grants		GF6	93.359	85,556	0
Grants for Graduate Training in Family Medicine		GF8	93.379	(2,772)	0
Grants for Training in Primary Care Medicine and Dentistry		GF6	93.884	813,517	275,831
Grants for Faculty Development in Family Medicine		GF6	93.895	273,363	164,973
Rural Health Medical Education Demonstration Projects		CTA	93.906	146,189	0
HIV Care Formula Grants		FAA	93.917	527,516	7,409,937
Ryan White HIV/AIDS Dental Reimbursements/Community Based Dental Partnership		GF6	93.924	93,842	109,833
Trauma Care Systems Planning and Development		FAA	93.952	10,544	0
Health Administration Traineeships Program		GF6	93.962	68,605	0
Public Health Traineeships		GF6	93.964	9,655	0
Maternal and Child Health Services Block Grant to the States		FAA	93.994	3,383,475	4,319,523
SUBTOTAL DIRECT FROM:				9,611,951	15,472,141
PASS-THROUGH PROGRAMS FROM:					
FOUNDATION FOR HEALTH					
Health Education and Training Centers		GF6	93.189 / 93.2004-437	54,253	0
UNIVERSITY OF ARIZONA					
Maternal and Child Health Federal Consolidated Programs		GF6	93.110 / 93.V970600	8,506	0
UNIVERSITY OF SOUTH FLORIDA					
AIDS Education and Training Centers		GF6	93.145 / 93.SUB#5820-0244-00-M	(288)	0
UNIVERSITY OF UTAH					
Maternal and Child Health Federal Consolidated Programs		GF6	93.110 / 93.2105057-05	663	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				63,134	0
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				9,675,085	15,472,141
INDIAN HEALTH SERVICE, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
INDIAN HEALTH SERVICE, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Indian Health Services Cancer Study		FAA	93.2076014800	2,182	0
SUBTOTAL DIRECT FROM:				2,182	0
SUBTOTAL INDIAN HEALTH SERVICE, DEPARTMENT OF HEALTH AND HUMAN SERVICES				2,182	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Human Genome Research		GFB	93.172	46,317	0
SUBTOTAL DIRECT FROM:				46,317	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
				46,317	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Research Related to Deafness and Communication Disorders		GF6	93.173	119,094	0
SUBTOTAL DIRECT FROM:				119,094	0
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
				119,094	0
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
INTERGOVERNMENTAL PERSONNEL ACT AS		GGB	93.02478305	119,225	0
Oral Diseases and Disorders Research		GF6	93.121	3,565	0
Oral Diseases and Disorders Research		GFB	93.121	45,116	0
Alcohol National Research Service Awards for Research Training		GF6	93.272	228,323	0
Alcohol National Research Service Awards for Research Training		GFB	93.272	28,611	0
Drug Abuse National Research Service Awards for Research Training		GF6	93.278	49,898	0
Drug Abuse National Research Service Awards for Research Training		GFB	93.278	107,777	0
Drug Abuse and Addiction Research Programs		IHA	93.279	7,006	0
Mental Health Research Career/Scientist Development Awards		GFB	93.281	219,913	0
Mental Health National Research Service Awards for Research Training		GF6	93.282	459,486	0
Mental Health National Research Service Awards for Research Training		GFB	93.282	213,669	0
Clinical Research		GFB	93.333	32,767	0
Nursing Research		GF6	93.361	31,134	0
Minority Biomedical Research Support		GFB	93.375	(2,538)	0
Minority Biomedical Research Support		GCJ	93.375	278,167	0
National Center for Research Resources		GFB	93.389	251,466	0
Cancer Detection and Diagnosis Research		GF6	93.394	21,474	0
Cancer Treatment Research		GGB	93.395	3,000	0
Cancer Centers Support		GCJ	93.397	180,016	0
Cancer Research Manpower		GF6	93.398	369,559	9,739
Cancer Research Manpower		GFB	93.398	47,296	0
Cell Biology and Biophysics Research		GF6	93.821	(305)	0
Cell Biology and Biophysics Research		GFB	93.821	24,788	0
Heart and Vascular Diseases Research		GF6	93.837	337,985	140,998
Heart and Vascular Diseases Research		GFB	93.837	482,700	0
Heart and Vascular Diseases Research		GGB	93.837	50,196	0
Lung Diseases Research		GF6	93.838	1,675,688	0
Arthritis, Musculoskeletal and Skin Diseases Research		GF6	93.846	396,668	0
Arthritis, Musculoskeletal and Skin Diseases Research		GFB	93.846	29,580	0
Arthritis, Musculoskeletal and Skin Diseases Research		GSA	93.846	24,954	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847	623,655	0
Digestive Diseases and Nutrition Research		GF6	93.848	486,016	0
Kidney Diseases, Urology and Hematology Research		GF6	93.849	220,645	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853	375,066	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GFB	93.853	30,534	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GGB	93.853	26,967	0
Biological Basis Research in the Neurosciences		GF6	93.854	80	0
Allergy, Immunology and Transplantation Research		GF6	93.855	523,020	0
Allergy, Immunology and Transplantation Research		GFB	93.855	9,260	0
Microbiology and Infectious Diseases Research		GF6	93.856	424,662	0
Microbiology and Infectious Diseases Research		GFB	93.856	33,073	0
Pharmacology, Physiology, and Biological Chemistry Research		GF6	93.859	1,276,288	0
Pharmacology, Physiology, and Biological Chemistry Research		GFB	93.859	1,160,145	0
Pharmacology, Physiology, and Biological Chemistry Research		GCJ	93.859	80,503	0
Genetics and Developmental Biology Research and Research Training		GF6	93.862	47,148	0
Genetics and Developmental Biology Research and Research Training		GFB	93.862	51,937	0
Population Research		GFB	93.864	13,802	0
Child Health and Human Development Extramural Research		GF6	93.865	421,306	0
Child Health and Human Development Extramural Research		GFB	93.865	251,087	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Aging Research		CF6	93.866	350,683	0
Aging Research		CFB	93.866	7,249	0
Minority Access to Research Careers		CF6	93.880	49,646	0
Minority Access to Research Careers		CSA	93.880 / 93.1 T34 QM067584-01	104,870	0
Resource and Manpower Development in the Environmental Health Sciences		CF6	93.894	7,974	0
Consumer Health Outreach		CSA	93.N01-LM-3514	2,128	0
SUBTOTAL DIRECT FROM:				12,294,928	150,737
PASS-THROUGH PROGRAMS FROM:					
AMC Cancer Research Center Cancer Control		FAA	93.399 / 93. #753-9305	14,545	0
KAISER FOUNDATION Digestive Diseases and Nutrition Research		GF6	93.848 / 93.1 R01 DK07553-01	8,892	0
NATIONAL MIDDLE SCHOOL ASSOCIATION Cancer Research Manpower		GF6	93.398 / 93.PN: 0304-033	1	0
THE COUNCIL (MILE HIGH) Mental Health Research Grants		GF6	93.242 / 93.PN:0208-132	27,019	0
The Cooper Institute Cancer Cause and Prevention Research		FAA	93.393 / 93.U01CA63736	12,662	0
UNIVERSITY OF UTAH Medical Library Assistance		GF6	93.879 / 93.2006150-02	89,550	0
UNIVERSITY OF WASHINGTON Cancer Research Manpower		GF6	93.398 / 93.UWASH #486573	4,820	0
VISIBLE PRODUCTIONS Heart and Vascular Diseases Research		GGB	93.837 / 93.2004-13	26,062	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				183,551	0
SUBTOTAL NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				12,478,479	150,737
OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES Child Support Enforcement		IHA	93.563	12,235,467	40,126,336
SUBTOTAL DIRECT FROM:				12,235,467	40,126,336
SUBTOTAL OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES				12,235,467	40,126,336
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES Community Services Block Grant (CSBG)		NAA	93.569	320,683	5,500,517
Community Services Block Grant Formula and Discretionary Awards Community Food and Nutrition		NAA	93.571	0	61,491
Empowerment Zones Program		IHA	93.585	0	366,929
SUBTOTAL DIRECT FROM:				320,683	5,928,937
SUBTOTAL OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES				320,683	5,928,937
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES Cooperative Health System		FAA	93.96-7205	229,507	0
SUBTOTAL DIRECT FROM:				229,507	0
SUBTOTAL OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				229,507	0
OFFICE OF MINORITY HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
OFFICE OF MINORITY HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES Cooperative Agreements to Improve the Health Status of Minority Populations		GCJ	93.004	3,825	0
SUBTOTAL DIRECT FROM:				3,825	0
SUBTOTAL OFFICE OF MINORITY HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				3,825	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH		STATE ¹	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)	INDICATOR	AGENCY				
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME							
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
DIRECT FROM:							
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Family Planning: Services			FAA	93.217		302,071	3,044,000
Adolescent Family Life: Demonstration Projects			GGB	93.995		207,118	0
SUBTOTAL DIRECT FROM:						509,189	3,044,000
SUBTOTAL OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES						509,189	3,044,000
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
DIRECT FROM:							
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Refugee and Entrant Assistance: State Administered Programs			IHA	93.566		423,701	700,527
Refugee and Entrant Assistance: Discretionary Grants			DAA	93.576		48,153	204,083
Refugee and Entrant Assistance: Discretionary Grants			FAA	93.576		44,268	29,187
Refugee and Entrant Assistance: Discretionary Grants			IHA	93.576		32,370	0
Refugee and Entrant Assistance: Wilson/Fish Programs			IHA	93.583		3,533,224	0
Refugee and Entrant Assistance Targeted Assistance Grants			IHA	93.584		277,500	0
SUBTOTAL DIRECT FROM:						4,359,216	933,797
SUBTOTAL OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES						4,359,216	933,797
OFFICE OF RURAL HEALTH POLICY, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
DIRECT FROM:							
OFFICE OF RURAL HEALTH POLICY, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Telehealth Network Grants			GF6	93.211		365,967	0
Rural Health Care Services Outreach and Rural Health Network Development Program			GF6	93.912		85,992	545,884
SUBTOTAL DIRECT FROM:						451,959	545,884
SUBTOTAL OFFICE OF RURAL HEALTH POLICY, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						451,959	545,884
OFFICE OF THE ASSISTANT SECRETARY FOR PLANNING AND EVALUATION, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
DIRECT FROM:							
OFFICE OF THE ASSISTANT SECRETARY FOR PLANNING AND EVALUATION, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Policy Research and Evaluation Grants			GF6	93.239		4,000	0
Policy Research and Evaluation Grants			IHA	93.239		296,410	0
SUBTOTAL DIRECT FROM:						300,410	0
PASS-THROUGH PROGRAMS FROM:							
UNIVERSITY OF IOWA							
Policy Research and Evaluation Grants			GF6	93.239 / 93.UIOWA 4000505977-01		26,650	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						26,650	0
SUBTOTAL OFFICE OF THE ASSISTANT SECRETARY FOR PLANNING AND EVALUATION, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						327,060	0
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
DIRECT FROM:							
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Public Health and Social Services Emergency Fund			FAA	93.003		671,977	3,944,681
SUBTOTAL DIRECT FROM:						671,977	3,944,681
SUBTOTAL OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						671,977	3,944,681
PUBLIC HEALTH SERVICE							
DIRECT FROM:							
PUBLIC HEALTH SERVICE							
BRFSS - Reaction to Race			FAA	93.03T98246301D		10,260	0
Vital Statistics PO			FAA	93.DSR9580055		189,137	0
Public Health Service			FAA	93.HHSP233200400347P		1,418	0
SUBTOTAL DIRECT FROM:						200,815	0
SUBTOTAL PUBLIC HEALTH SERVICE						200,815	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)		IHA	93.104	3,105,888	0
Protection and Advocacy for Individuals with Mental Illness		FAA	93.138	21,316	0
Projects for Assistance in Transition from Homelessness (PATH)		IHA	93.150	786,128	0
Consolidated Knowledge Development and Application (KD&A) Program		GF6	93.230	240,125	173,839
Consolidated Knowledge Development and Application (KD&A) Program		IHA	93.230	122,776	0
Cooperative Agreements for State Treatment Outcomes and Performance Pilot Studies Enhancement		FAA	93.238	244,513	0
Cooperative Agreements for State Treatment Outcomes and Performance Pilot Studies Enhancement		IHA	93.238	123,987	0
Substance Abuse and Mental Health Services: Projects of Regional and National Significance		GF6	93.243	943,315	214,780
Substance Abuse and Mental Health Services: Projects of Regional and National Significance		GGB	93.243	21,179	0
Substance Abuse and Mental Health Services: Projects of Regional and National Significance		IHA	93.243	640,832	0
Substance Abuse and Mental Health Services: Projects of Regional and National Significance		JAA	93.243 / 93.1 H79 TI14052-01	398,089	0
Substance Abuse and Mental Health Services: Projects of Regional and National Significance		JAA	93.243 / 93.1 H79 TI15479-01	237,920	0
Block Grants for Community Mental Health Services		IHA	93.958	5,253,496	0
Block Grants for Prevention and Treatment of Substance Abuse		IHA	93.959	23,761,520	0
WORLD HEALTH ORG - PROGRAM DIRECTOR		IHA	93.YI40003901	117,698	0
				-----	-----
SUBTOTAL DIRECT FROM:				36,018,782	388,619
PASS-THROUGH PROGRAMS FROM:					
Northrop Grumman					
SAMHSA - FASD		JAA	93.PO D037899-4000	87,768	0
SAMHSA - FASD		JAA	93.PO D037903-4000	54,306	0
SIGNAL BEHAVIORAL HEALTH NETWORK					
Block Grants for Prevention and Treatment of Substance Abuse		GF6	93.959 / 93.PN0306-254	98,681	0
Block Grants for Prevention and Treatment of Substance Abuse		GF6	93.959 / 93.PN:0406-207	1,995,598	0
Block Grants for Prevention and Treatment of Substance Abuse		GF6	93.959 / 93.PN:0505-310	5,630	0
WHITE BISON, INC.					
Consolidated Knowledge Development and Application (KD&A) Program		GGB	93.230 / 93.04014608	1,464	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,243,447	0
SUBTOTAL SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				38,262,229	388,619
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES				188,926,294	345,186,663

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE					
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE					
DIRECT FROM:					
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE					
Retired and Senior Volunteer Program		GKA	94.002	79,852	0
State Commissions		GZA	94.003	304,896	0
Learn and Serve America: School and Community Based Programs		DAA	94.004	178,810	334,570
Learn and Serve America: Higher Education		GGB	94.005	1,671	0
AmeriCorps		GJA	94.006	2,373,167	0
MOBILIZING ACROSS THE CURRICULUM -		GGB	94.00LHEC0163 AMEND. 2	(79)	0
				-----	-----
SUBTOTAL DIRECT FROM:				2,938,317	334,570
PASS-THROUGH PROGRAMS FROM:					
ACADEMY OF APPLIED SCIENCES					
Training and Technical Assistance		GFC	94.009 / 94.Apr-72	5,200	0
Colo Parent Child Foundation					
AmeriCorps		GKA	94.006	4,800	0
University of Denver					
AmeriCorps		GKA	94.006 / 94.Colorado Campus Compa	4,710	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				14,710	0
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				2,953,027	334,570
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				2,953,027	334,570

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						

SOCIAL SECURITY ADMINISTRATION						
SOCIAL SECURITY ADMINISTRATION						
DIRECT FROM:						
SOCIAL SECURITY ADMINISTRATION						
Social Security: Research and Demonstration			FAA	96.007	196,037	0
					-----	-----
SUBTOTAL DIRECT FROM:					196,037	0
					-----	-----
SUBTOTAL SOCIAL SECURITY ADMINISTRATION					196,037	0
					-----	-----
SUBTOTAL SOCIAL SECURITY ADMINISTRATION					196,037	0

DEPARTMENT OF HOMELAND SECURITY						
DEPARTMENT OF HOMELAND SECURITY						
DIRECT FROM:						
DEPARTMENT OF HOMELAND SECURITY						
Urban Areas Security Initiative			NAA	97.008	3,168,320	3,250,372
Boating Safety Financial Assistance			PJA	97.012	356,065	0
Hazardous Materials Assistance Programs			NAA	97.021	2,167	0
Community Assistance Program: State Support Services Element (CAP-SSSE)			NAA	97.023	90,908	0
Flood Mitigation Assistance			NAA	97.029	28,378	0
Public Assistance Grants			NAA	97.036	33,421	0
First Responder Counter-Terrorism Training Assistance			RAA	97.038	23,190	0
Hazard Mitigation Grant			NAA	97.039	232	271,702
Chemical Stockpile Emergency Preparedness Program			NAA	97.040	727,017	3,045,438
National Dam Safety Program			PEA	97.041	80,751	0
Emergency Management Performance Grants			NAA	97.042	916,595	721,274
Cooperating Technical Partners			PDA	97.045	187,268	0
Fire Management Assistance Grant			CGB	97.046	(530,934)	0
Pre-Disaster Mitigation			NAA	97.047	53,758	114,082
State and Local All Hazards Emergency Operations Planning			RAA	97.051	13,856	51,763
Community Emergency Response Team			RAA	97.054	0	267,261
Map Modernization Management Support			PDA	97.070	38,069	0
					-----	-----
SUBTOTAL DIRECT FROM:					5,189,061	7,721,892
PASS-THROUGH PROGRAMS FROM:						
NNALEA						
Tribal Boarder Security			GSA	97.UNKNOWN	5,701	0
					-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					5,701	0
					-----	-----
SUBTOTAL DEPARTMENT OF HOMELAND SECURITY					5,194,762	7,721,892
					-----	-----
SUBTOTAL DEPARTMENT OF HOMELAND SECURITY					5,194,762	7,721,892

UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT						
PASS-THROUGH PROGRAMS FROM:						
ACADEMY FOR EDUCATIONAL DEVELOPMENT						
USAID Foreign Assistance for Programs Overseas			GFB	98.001 / 98.PTP# 293US05001	177,152	0
American Council on Ed.						
USAID Foreign Assistance for Programs Overseas			GJL	98.001	2,993	0
					-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					180,145	0
					-----	-----
SUBTOTAL UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT					180,145	0
					-----	-----
SUBTOTAL					180,145	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								

FEDERAL AGENCIES NOT USING CFDA NUMBERS								
CONSUMER PRODUCT SAFETY COMMISSION								
DIRECT FROM:								
CONSUMER PRODUCT SAFETY COMMISSION								
Consumer Product Safety				FAA	99	CPSC-Wyy-4203	6,133	0
SUBTOTAL DIRECT FROM:							6,133	0
SUBTOTAL CONSUMER PRODUCT SAFETY COMMISSION							6,133	0
STATE JUSTICE INSTITUTE							6,133	0
DIRECT FROM:								
STATE JUSTICE INSTITUTE								
Strategic Planning Juvenile Services				JAA	99	SJI-04-T-006	5,500	0
SUBTOTAL DIRECT FROM:							5,500	0
SUBTOTAL STATE JUSTICE INSTITUTE							5,500	0
SUBTOTAL FEDERAL AGENCIES NOT USING CFDA NUMBERS							11,633	0
SUBTOTAL A - UNCLUSTERED PROGRAMS							1,007,209,154	740,359,645

AGING-CLUSTER								

DEPARTMENT OF HEALTH AND HUMAN SERVICES								
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Special Programs for the Aging: Title III, Part B: Grants for Supportive Services and Senior Centers				IHA	93.044		991,364	5,378,099
Special Programs for the Aging: Title III, Part C: Nutrition Services				IHA	93.045		299,794	4,878,889
Nutrition Services Incentive Program				IHA	93.053		0	1,265,799
SUBTOTAL DIRECT FROM:							1,291,158	11,522,787
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							1,291,158	11,522,787
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							1,291,158	11,522,787
SUBTOTAL AGING-CLUSTER							1,291,158	11,522,787

BILINGUAL EDUCATION-CLUSTER								

DEPARTMENT OF EDUCATION								
OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
PASS-THROUGH PROGRAMS FROM:								
DENVER PUBLIC SCHOOLS								
Bilingual Education: Systemwide Improvement Grants				CF6	84.291	/ 84.T291R000009-03	36,316	0
Bilingual Education: Systemwide Improvement Grants				CF6	84.291	/ 84.T291R000009-04	148,879	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							185,195	0
SUBTOTAL OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							185,195	0
SUBTOTAL DEPARTMENT OF EDUCATION							185,195	0
SUBTOTAL BILINGUAL EDUCATION-CLUSTER							185,195	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

CCDF-CLUSTER

DEPARTMENT OF HEALTH AND HUMAN SERVICES

ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Child Care and Development Block Grant (CCDBG)

Child Care Mandatory and Matching Funds of the Child Care and Development Fund (A) -

IHA 93.575

4,068,298

22,679,481

IHA 93.596

1,317,902

38,167,006

SUBTOTAL DIRECT FROM:

5,386,200

60,846,487

PASS-THROUGH PROGRAMS FROM:

Qualistar

Child Care and Development Block Grant (CCDBG)

SPONSOR NAME NOT FOUND FOR YMQU00 **

Child Care Mandatory and Matching Funds of the Child Care and Development Fund (A) -

GJL 93.575

254,481

0

GGB 93.596 / 93.04215605

24,613

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

279,094

0

SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

5,665,294

60,846,487

SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES

5,665,294

60,846,487

SUBTOTAL CCDF-CLUSTER

5,665,294

60,846,487

CHILD NUTRITION-CLUSTER

DEPARTMENT OF AGRICULTURE

FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE

DIRECT FROM:

FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE

School Breakfast Program

DAA 10.553

8,192

14,026,763

National School Lunch Program (NLSP)

DAA 10.555

0

67,330,080

National School Lunch Program (NLSP)

*

IHA 10.555

8,271,469

0

Special Milk Program for Children

DAA 10.556

0

64,864

Summer Food Service Program for Children

DAA 10.559

34,107

1,126,694

Summer Food Service Program for Children

*

IHA 10.559

4,361

0

SUBTOTAL DIRECT FROM:

8,318,129

82,548,401

SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE

8,318,129

82,548,401

SUBTOTAL DEPARTMENT OF AGRICULTURE

8,318,129

82,548,401

SUBTOTAL CHILD NUTRITION-CLUSTER

8,318,129

82,548,401

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER		DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS	
DISABILITY INSURANCE/SSI-CLUSTER							

SOCIAL SECURITY ADMINISTRATION							
SOCIAL SECURITY ADMINISTRATION							
DIRECT FROM:							
SOCIAL SECURITY ADMINISTRATION							
Social Security: Disability Insurance		IHA	96.001		16,198,817	78,277	
					-----	-----	
SUBTOTAL DIRECT FROM:					16,198,817	78,277	
					-----	-----	
SUBTOTAL SOCIAL SECURITY ADMINISTRATION					16,198,817	78,277	
					-----	-----	
SUBTOTAL SOCIAL SECURITY ADMINISTRATION					16,198,817	78,277	
					-----	-----	
SUBTOTAL DISABILITY INSURANCE/SSI-CLUSTER					16,198,817	78,277	

EMERGENCY FOOD ASSISTANCE-CLUSTER							

DEPARTMENT OF AGRICULTURE							
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							
DIRECT FROM:							
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							
Emergency Food Assistance Program (Administrative Costs)		IHA	10.568		393,848	443,861	
Emergency Food Assistance Program (Administrative Costs)	*	IHA	10.568		4,515,365	0	
					-----	-----	
SUBTOTAL DIRECT FROM:					4,909,213	443,861	
					-----	-----	
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE					4,909,213	443,861	
					-----	-----	
SUBTOTAL DEPARTMENT OF AGRICULTURE					4,909,213	443,861	
					-----	-----	
SUBTOTAL EMERGENCY FOOD ASSISTANCE-CLUSTER					4,909,213	443,861	

EMPLOYMENT SERVICE-CLUSTER							

DEPARTMENT OF LABOR							
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR							
DIRECT FROM:							
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR							
Employment Service		KAA	17.207		5,410,226	9,314,719	
					-----	-----	
SUBTOTAL DIRECT FROM:					5,410,226	9,314,719	
					-----	-----	
SUBTOTAL EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR					5,410,226	9,314,719	
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR							
DIRECT FROM:							
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR							
Disabled Veterans' Outreach Program (DVOP)		KAA	17.801		1,157,829	147,882	
Local Veterans' Employment Representative Program		KAA	17.804		898,364	78,838	
					-----	-----	
SUBTOTAL DIRECT FROM:					2,056,193	226,720	

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM:					
GEORGIA DEPARTMENT OF LABOR					
Disabled Veterans' Outreach Program (DVOP)		GF6	17.801 / 17.45400-1014	1	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1	0
SUBTOTAL OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR				2,056,194	226,720
SUBTOTAL DEPARTMENT OF LABOR				7,466,420	9,541,439
SUBTOTAL EMPLOYMENT SERVICE-CLUSTER				7,466,420	9,541,439

FEDERAL TRANSIT-CLUSTER					

DEPARTMENT OF TRANSPORTATION					
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
DIRECT FROM:					
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
Federal Transit: Formula Grants		HAA	20.507	98,333	475,076
SUBTOTAL DIRECT FROM:				98,333	475,076
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION				98,333	475,076
SUBTOTAL DEPARTMENT OF TRANSPORTATION				98,333	475,076
SUBTOTAL FEDERAL TRANSIT-CLUSTER				98,333	475,076

FISH AND WILDLIFE-CLUSTER					

DEPARTMENT OF THE INTERIOR					
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
Sport Fish Restoration		PBA	15.605	5,034,906	744,757
Wildlife Restoration		PBA	15.611	4,961,154	2,000
SUBTOTAL DIRECT FROM:				9,996,060	746,757
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR				9,996,060	746,757
SUBTOTAL DEPARTMENT OF THE INTERIOR				9,996,060	746,757
SUBTOTAL FISH AND WILDLIFE-CLUSTER				9,996,060	746,757

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
FOOD STAMP PROGRAM-CLUSTER								

DEPARTMENT OF AGRICULTURE								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
Food Stamps				IHA	10.551		0	306,571,708
State Administrative Matching Grants for Food Stamp Program				IHA	10.561		5,164,348	20,968,015

SUBTOTAL DIRECT FROM:							5,164,348	327,539,723

SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							5,164,348	327,539,723

SUBTOTAL DEPARTMENT OF AGRICULTURE							5,164,348	327,539,723

SUBTOTAL FOOD STAMP PROGRAM-CLUSTER							5,164,348	327,539,723

HIGHWAY PLANNING & CONST-CLUSTER								

DEPARTMENT OF TRANSPORTATION								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Highway Planning & Construction				GCB	20.205		1,448	0
Highway Planning & Construction				HAA	20.205		409,575,010	19,897,651

SUBTOTAL DIRECT FROM:							409,576,458	19,897,651
PASS-THROUGH PROGRAMS FROM:								
NATIONAL ACADEMY OF SCIENCE								
Highway Planning & Construction				GFB	20.205 / 20.HR-20-07 (172)		32,305	4,317
Highway Planning & Construction				GF6	20.205 / 20.HR12-59		2,708	0
TEXAS A&M REESARCH FOUNDATION								
Highway Planning & Construction				GFB	20.205 / 20.S040036		62,595	0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:							97,608	4,317

SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							409,674,066	19,901,968

SUBTOTAL DEPARTMENT OF TRANSPORTATION							409,674,066	19,901,968

SUBTOTAL HIGHWAY PLANNING & CONST-CLUSTER							409,674,066	19,901,968

HIGHWAY SAFETY-CLUSTER								

DEPARTMENT OF TRANSPORTATION								
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
State & Community Highway Safety				HAA	20.600		706,653	2,773,336

SUBTOTAL DIRECT FROM:							706,653	2,773,336

SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							706,653	2,773,336

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
DIRECT FROM:						
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
Alcohol Traffic Safety & Drunk Driving Prevention Incentive Grants			HAA	20.601	939,257	0
SUBTOTAL DIRECT FROM:					939,257	0
SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					939,257	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION					1,645,910	2,773,336
SUBTOTAL HIGHWAY SAFETY-CLUSTER					1,645,910	2,773,336

HOMELAND SECURITY-CLUSTER						

DEPARTMENT OF HOMELAND SECURITY						
DEPARTMENT OF HOMELAND SECURITY						
DIRECT FROM:						
DEPARTMENT OF HOMELAND SECURITY						
State Domestic Preparedness Equipment Support Program			NAA	97.004	3,417,516	18,137,192
State Domestic Preparedness Equipment Support Program			RAA	97.004	430,809	(315,575)
Homeland Security Grant Program			NAA	97.067	138,053	2,036,312
SUBTOTAL DIRECT FROM:					3,986,378	19,857,929
PASS-THROUGH PROGRAMS FROM:						
LARIMER COUNTY						
State Domestic Preparedness Equipment Support Program			GGB	97.004 / 97.03-EX-OPS-30	38,316	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					38,316	0
SUBTOTAL DEPARTMENT OF HOMELAND SECURITY					4,024,694	19,857,929
SUBTOTAL DEPARTMENT OF HOMELAND SECURITY					4,024,694	19,857,929
SUBTOTAL HOMELAND SECURITY-CLUSTER					4,024,694	19,857,929

MEDICAID-CLUSTER						

DEPARTMENT OF HEALTH AND HUMAN SERVICES						
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Medical Assistance Program (Medicaid)			FAA	93.778	4,180,606	0
Medical Assistance Program (Medicaid)			UHA	93.778 / 93.M0505C05028	1,373,465,431	0
Medical Assistance Program (Medicaid)			UHA	93.778 / 93.M0505C05048	57,067,785	6,551,367
SUBTOTAL DIRECT FROM:					1,434,713,822	6,551,367
PASS-THROUGH PROGRAMS FROM:						
BOHLING, INC.						
Medical Assistance Program (Medicaid)			GF6	93.778 / 93.PN:0412-113	40,793	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					40,793	0
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					1,434,754,615	6,551,367

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
State Survey and Certification of Health Care Providers and Suppliers			UHA	93.777 / 93.M0505C05001	2,322,733	0
SUBTOTAL DIRECT FROM:					2,322,733	0
PASS-THROUGH PROGRAMS FROM:						
ABT ASSOCIATES INC						
State Survey and Certification of Health Care Providers and Suppliers			GF6	93.777 / 93.ABT500-00-0032 TO#7	126,967	0
RESEARCH TRIANGLE INSTITUTE						
State Survey and Certification of Health Care Providers and Suppliers			GF6	93.777 / 93.RTI 4-46U-6613	193,815	0
URBAN INSTITUTE						
State Survey and Certification of Health Care Providers and Suppliers			GF6	93.777 / 93.UI-07108-002-00-01	172,597	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					493,379	0
SUBTOTAL HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					2,816,112	0
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
State Medicaid Fraud Control Units			LAA	93.775 / 93.01-0401-5050	189,001	0
State Medicaid Fraud Control Units			LAA	93.775 / 93.01-0501-5050	587,833	0
SUBTOTAL DIRECT FROM:					776,834	0
SUBTOTAL OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES					776,834	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES					1,438,347,561	6,551,367
SUBTOTAL MEDICAID-CLUSTER					1,438,347,561	6,551,367
RESEARCH AND DEVELOPMENT-CLUSTER						

PEACE CORP						
PEACE CORPS						
DIRECT FROM:						
PEACE CORPS						
R&D			GGB	08.PC-04-8-069	14,182	0
SUBTOTAL DIRECT FROM:					14,182	0
SUBTOTAL PEACE CORPS					14,182	0
SUBTOTAL PEACE CORP					14,182	0
DEPARTMENT OF AGRICULTURE						
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE						
DIRECT FROM:						
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE						
Agricultural Research Basic and Applied Research			CF6	10.001	11,108	0
Agricultural Research Basic and Applied Research			GGB	10.001	742,528	5,000
R&D			GGB	10.03-JV-11221617-296	4,240	0
R&D			GGB	10.58-5402-2-609	3,337	0
R&D			GGB	10.58-5402-3-306 MOD 1	34,354	0
SUBTOTAL DIRECT FROM:					795,567	5,000

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM:					
UNIVERSITY OF IDAHO					
Agricultural Research Basic and Applied Research		GGB	10.001 / 10.BJKC68-CSU MOD 3	(3,602)	0
UNIVERSITY OF NEBRASKA					
R&D		GGB	10.25-6235-0079-008	535	0
				(3,067)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				792,500	5,000
SUBTOTAL AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE					
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE					
Plant and Animal Disease, Pest Control, and Animal Care		GGB	10.025	159,364	0
R&D		GGB	10.03-7403-0489(CA)	4,167	0
R&D		GGB	10.03-8100-0875-CA	(2,334)	0
R&D		GGB	10.03-8100-0920-CA	24,598	0
R&D		GGB	10.03-9108-0834-CA	25,692	0
R&D		GGB	10.03-9208-0077-CA	7,353	0
R&D		GGB	10.03-9208-0110-CA	5,465	0
R&D		GGB	10.03-9208-0111-CA	90,966	0
R&D		GGB	10.03-9208-0120-CA	7,690	0
R&D		GGB	10.03-9708-1074-CA	64,667	0
R&D		GGB	10.04-7405-0491(CA) REV. 04	200	0
R&D		GGB	10.04-7483-0473 (CA)	45,709	0
R&D		GGB	10.04-7483-0489(CA)	35,003	0
R&D		GGB	10.04-7483-0524(CA)	20,065	0
R&D		GGB	10.04-7483-0533(CA)	37,977	0
R&D		GGB	10.04-7485-0491(CA) REV. 05	14,823	0
R&D		GGB	10.04-7488-0500(CA)	1,301	0
R&D		GGB	10.04-7488-0540(CA)	9,579	0
R&D		GGB	10.04-8100-0920-CA	20,758	0
R&D		GGB	10.04-9108-0734-CA	21,671	0
R&D		GGB	10.04-9204-0133-CA	155,440	0
R&D		GGB	10.04-9208-0039-CA	137,046	0
R&D		GGB	10.04-9208-0076-CA	44,741	0
R&D		GGB	10.04-9708-1239-CA	87,007	0
R&D		GGB	10.05-7485-0559(CA)	2,858	0
R&D		GGB	10.05-9108-0970-CA	10,065	0
				1,031,871	0
SUBTOTAL DIRECT FROM:					
SUBTOTAL ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE				1,031,871	0
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE					
Grants for Agricultural Research, Special Research Grants		GGB	10.200	2,766,679	600,300
R&D		GGB	10.2003-41530-01668	4,086	0
Cooperative Forestry Research		GGB	10.202	348,027	0
Payments to Agricultural Experiment Stations Under the Hatch Act		GGB	10.203	2,454,687	0
Grants for Agricultural Research: Competitive Research Grants		GF6	10.206	70,497	0
Grants for Agricultural Research: Competitive Research Grants		GFB	10.206	262,605	0
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206	1,129,100	119,436
Grants for Agricultural Research: Competitive Research Grants		GKA	10.206 / 10.CSREES 2003-35101-129	31,132	0
Animal Health and Disease Research		GGB	10.207	117,282	0
Food and Agricultural Sciences National Needs Graduate Fellowship Grants		GGB	10.210	69,012	0
Higher Education Challenge Grants		GGB	10.217	41,240	5,143
Biotechnology Risk Assessment Research		GGB	10.219	82,312	0
Initiative for Future Agriculture and Food Systems		GGB	10.302	230,536	314,786
Integrated Programs		GGB	10.303	1,063,805	497,143
Homeland Security_Agricultural (Homeland Security Program)		GGB	10.304	425,854	18,972
Cooperative Extension Service		GGB	10.500	23,827	0
R&D		GGB	10.USDA-CSREES	80,441	0
				9,201,122	1,555,780
SUBTOTAL DIRECT FROM:					
PASS-THROUGH PROGRAMS FROM:					
AMERICAN FARMLAND TRUST, INC. (AFT)					
Cooperative Extension Service		GGB	10.500 / 10.WSU G001524 OGRD 1183	10,583	0
BOISE STATE UNIVERSITY					
Grants for Agricultural Research: Competitive Research Grants		GLA	10.206 / 10.2004-35102-14802	1,323	0
CORNELL UNIVERSITY					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.42405-7238	(10)	5,627
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.44156-7178 AMEND 2	132,544	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.46747-7597	5,521	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
IOWA STATE UNIVERSITY					
Integrated Programs		GGB	10.303 / 10.416-30-09	30,609	0
KANSAS STATE UNIVERSITY					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.S03056 .01 ADMINISTRA	15,083	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.S03056 TASK 1	74,369	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.S03056 TASK 2	70,629	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.S03056 TASK 3	200,442	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.S03056.01 TASK 4	22,885	0
Higher Education Challenge Grants		GGB	10.217 / 10.S05039	20,947	0
Homeland Security_Agricultural (Homeland Security Program)		GGB	10.304 / 10.S03088.03	18,143	0
Cooperative Extension Service		GGB	10.500 / 10.S04060.01	27,199	0
R&D		GGB	10.S04002.01	5,127	0
OHIO STATE UNIVERSITY					
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206 / 10.PO # 00919570: 739901	1,664	0
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206 / 10.RF01003949	1,259	0
OKLAHOMA STATE UNIVERSITY					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.AB-5-60710-CSU	(1,579)	0
OREGON STATE UNIVERSITY					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.CO299A-A	33,688	5,047
R&D		GGB	10.CO278A-N	14,564	0
RESEARCH CORP OF THE UNIVERSITY OF HAWAII					
Grants for Agricultural Research, Special Research Grants		GFB	10.200 / 10.OCG46458	2,018	0
RUTGERS - STATE UNIVERSITY OF NEW JERSEY					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.2004-C0-0018PD	7,539	0
TEXAS A & M					
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206 / 10.64471 AMEND. 2	67,776	0
UNIVERSITY OF ARIZONA					
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206 / 10.Y712065 MOD #3	29,850	0
UNIVERSITY OF ARKANSAS					
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206 / 10.UA AES 90805-11	10,695	0
UNIVERSITY OF CALIFORNIA AT DAVIS					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.05-007ETX	2,278	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.05-012ETX	663	0
Initiative for Future Agriculture and Food Systems		GGB	10.302 / 10.00RA4654-CO	53,039	0
Integrated Programs		GGB	10.303 / 10.00RA2416-CO AMD A-07	(29,111)	0
Integrated Programs		GGB	10.303 / 10.00RA2416-CO2	5,001	0
Integrated Programs		GGB	10.303 / 10.K009607-C03	7,005	0
Integrated Programs		GGB	10.303 / 10.K009607-C01	8,918	0
UNIVERSITY OF MONTANA					
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206 / 10.PG-4379-01	46,890	0
UNIVERSITY OF NEVADA, RENO					
Initiative for Future Agriculture and Food Systems		GFB	10.302 / 10.PO 12831321	92,798	0
UNIVERSITY OF VERMONT					
Cooperative Extension Service		GGB	10.500 / 10.UVM #U134-17494-1	7,999	0
UTAH STATE UNIVERSITY					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.04-1535007	30,402	0
Cooperative Extension Service		GGB	10.500 / 10.CO26095 AMEND. 1	28,124	0
Cooperative Extension Service		GGB	10.500 / 10.CO26100	91	0
Cooperative Extension Service		GGB	10.500 / 10.CO29328	26,578	0
Cooperative Extension Service		GGB	10.500 / 10.CO31847	29,406	6,527
WASHINGTON STATE UNIVERSITY					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.103215_G001683_0	15,000	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.G001533 OGRD NO 10174	5,072	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.G001537 OGRD NO. 1017	496	0
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.G001551 101748_001	5,598	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,139,115	17,201
SUBTOTAL COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE				10,340,237	1,572,981
DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
DEPARTMENT OF AGRICULTURE					
R&D		GGB	10.00-CR-11221611-003	10,759	0
R&D		GGB	10.00-CR-11221611-248	176	0
R&D		GGB	10.01-CS-11021300-051	44,556	0
R&D		GGB	10.02-CA-11272165-041 AMD #	241	1,130
R&D		GGB	10.02-CR-11221611-229	16,180	0
R&D		GGB	10.02-CR-11221611-248	938,337	0
R&D		GGB	10.02-CR-11221611-252	35,047	0
R&D		GGB	10.02-CR-11221611-254	120,154	0
R&D		GGB	10.02-JV-11221602-145 AMEND	131,459	0
R&D		GGB	10.02-JV-11221617-223 AMEND	29,191	0
R&D		GGB	10.03-CS-11221611-278 AMD.	59,815	0
R&D		GGB	10.03-CS-11221617-270	15,011	0
R&D		GGB	10.04-CR-11221625-219	9,686	0
R&D		GGB	10.04-JV-11221611-253 AMD.	21,691	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GGB	10.05-CR-11221611-173	7,619	0
R&D		GGB	10.05-CR-11221611-180	3,803	0
R&D		GGB	10.68-7482-2-43Y	3,481	0
R&D		GGB	10.68-7482-2-44Y AMEND. 4	111,166	0
R&D		GGB	10.68-7482-2-46X	12,764	0
R&D		GGB	10.68-7482-3-131 AMEND. 1	46,533	0
R&D		GGB	10.68-7482-3-158 AMEND. 1	26,683	0
R&D		GGB	10.68-7482-3-159 AMEND. 1	25,088	0
R&D		GGB	10.RBS-00-11 AMEND 1	8,835	0
R&D, Geographic Info System Projects		GZA	10.USDA 02-CO-11020000-041	9,469	0
SUBTOTAL DIRECT FROM:				1,687,744	1,130
PASS-THROUGH PROGRAMS FROM:					
NEW MEXICO STATE UNIVERSITY					
R&D		GGB	10.NMSU SUB-D6	3,422	0
UNIVERSITY OF CALIFORNIA					
R&D		GGB	10.9102-ETX AMD 18	3,996	0
UNIVERSITY OF CALIFORNIA AT DAVIS					
R&D		GGB	10.00-01758V AMEN #1	843	0
R&D		GGB	10.04-017ETX	9,799	0
UNIVERSITY OF MINNESOTA					
R&D		GGB	10.PO# S4036457101	101,835	0
R&D		GGB	10.R4036400101 MOD. 4	54,017	0
UTAH STATE UNIVERSITY					
R&D		GGB	10.C029582	15,348	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				189,260	0
SUBTOTAL DEPARTMENT OF AGRICULTURE				1,877,004	1,130
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE					
Agricultural and Rural Economic Research		GGB	10.250	16,070	0
R&D		GGB	10.43-3AEK-2-80081	1,295	0
R&D		GGB	10.43-3AEK-2-80082	4,233	0
SUBTOTAL DIRECT FROM:				21,598	0
SUBTOTAL ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE				21,598	0
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE					
R&D		GGB	10.58-3148-3-046 AMD #3	1,102	0
Scientific Cooperation and Research		GFB	10.961	9,128	0
International Training: Foreign Participant		GGB	10.962	24,750	0
SUBTOTAL DIRECT FROM:				34,980	0
SUBTOTAL FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE				34,980	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					
R&D		GGB	10.00-CR-11221611-003	103,884	0
R&D		GGB	10.01-CA-11120107-017	1,129	0
R&D		GGB	10.01-CA-11130152-075	36,372	0
R&D		GGB	10.01-CS-11020000-088 MOD.	(6,127)	0
R&D		GGB	10.01-CS-11221616-074	63,976	0
R&D		GGB	10.01-JV-11221607-120 AMEND	17,477	0
R&D		GGB	10.01-JV-11221609-264 AMEND	72,943	0
R&D		GGB	10.01-JV-11221611-217	14,292	0
R&D		GGB	10.01-JV-11221615-186	49,665	0
R&D		GGB	10.01-JV-11221616-061	31,985	0
R&D		GGB	10.01-PA-11130149-235	53,738	0
R&D		GGB	10.02-CA-11272159-059	111	0
R&D		GGB	10.02-CR-11221611-248	1,887,039	0
R&D		GGB	10.02-CS-11020300-021	861	0
R&D		GGB	10.02-CS-11020600-027	5,934	0
R&D-Archeological Survey-Pike Natl		GKA	10.02-CS-11021200-045	4,938	0
R&D		GGB	10.02-JV-11221602-145 AMEND	82,059	0
R&D		GGB	10.02-JV-11221609-212	14,601	0
R&D		GGB	10.02-JV-11221610-112 MOD.	18,965	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GGB	10.02-JV-11221616-275 AMD #	41,465	0
R&D		GGB	10.02-JV-11222007-004	8,237	0
R&D		GGB	10.02-JV-11272165-038	14,898	0
R&D		GGB	10.03-CA-11120101-009 MOD 2	40,565	0
R&D		GGB	10.03-CA-11272137-321	4,572	0
R&D		GGB	10.03-CR-11052007-079 AMEND	83,883	0
R&D		GGB	10.03-CR-11132463-283	4,999	0
R&D		GGB	10.03-CR-11231300-085	6,000	0
R&D		GGB	10.03-CS-11020000-025 MOD.	(2)	0
R&D		GGB	10.03-CS-11020000-070 MOD.	17,379	0
R&D		GGB	10.03-CS-11020000-082	1,427	0
R&D		GGB	10.03-CS-11020000-094	35,743	0
R&D		GGB	10.03-CS-11020600-013	1,081	0
R&D		GGB	10.03-CS-11021006-035	12,802	0
R&D		GGB	10.03-CS-11021200-028 MOD.	15,299	0
R&D		GGB	10.03-CS-11021200-049	3,823	0
R&D		GGB	10.03-CS-11221611-257	12,526	0
R&D		GGB	10.03-CS-11222033-315 AMEND	13,753	0
R&D		GGB	10.03-DG-11111169-109 AMEND	21,996	0
R&D		GGB	10.03-DG-11132762-164 MOD.	35,312	0
R&D		GGB	10.03-JV-11221605-298	21,078	0
R&D		GGB	10.03-JV-11221607-116	19,049	0
R&D		GGB	10.03-JV-11221609-272 AMEND	21,873	0
R&D		GGB	10.03-JV-11221610-065 AMEND	34,258	0
R&D		GGB	10.03-JV-11221616-093	32,787	0
R&D		GGB	10.03-JV-11221616-232	43,306	0
R&D		GGB	10.03-JV-11222063-243	3,510	0
R&D		GGB	10.03-JV-11222065-292	100,769	0
R&D		GGB	10.03-JV-11231300-043	18,498	0
R&D		GGB	10.04-CA-11120101-047	12,809	0
R&D		GGB	10.04-CS-11020000-049	24,093	0
R&D		GGB	10.04-CS-11221611-088	3,468	0
R&D		GGB	10.04-CS-11221625-100 MOD.	40,082	0
R&D		GGB	10.04-JV-11221610-029 AMEND	17,523	0
R&D		GGB	10.04-JV-11221610-039	109,830	0
R&D		GGB	10.04-JV-11221610-214	2,421	0
R&D		GGB	10.04-JV-11221610-242 MOD.	21,250	0
R&D		GGB	10.04-JV-11221611-221	9,262	0
R&D		GGB	10.04-JV-11221611-264	20,180	0
R&D		GGB	10.04-JV-11221611-303	14,977	0
R&D		GGB	10.04-JV-11221611-304 MOD.	6,019	0
R&D		GGB	10.04-JV-11221616-158 AMEND	5,503	0
R&D		GGB	10.04-JV-11221616-215	9,084	0
R&D		GGB	10.04-JV-11221616-292	25,000	0
R&D		GGB	10.04-JV-11221616-308	18,013	0
R&D		GGB	10.04-JV-11221617-189	2,198	0
R&D		GGB	10.04-JV-11222014-175 AMEND	37,128	0
R&D		GGB	10.04-JV-11222073-302	4,058	0
R&D		GGB	10.04-JV-11272164-428 AMEND	86,702	0
R&D		GGB	10.05-CA-11242343-029	5,458	0
R&D		GGB	10.05-JV-11221611-002 AMEND	28,208	0
R&D		GGB	10.05-JV-11221611-003	11,272	0
R&D		GGB	10.05-JV-11221616-108	4,680	0
R&D		GGB	10.05-JV-11221617-101	9,827	0
R&D		GGB	10.05-JV-11272131-019	23,666	0
R&D		GGB	10.1381-04-PA-015A MOD. 1	13,000	0
R&D		GGB	10.43-82X9-4-0056	8,000	0
Forestry Research		GF6	10.652	21,184	0
Forestry Research		GF6	10.652	141,371	0
Forestry Research		GFC	10.652	30,249	0
Forestry Research		GGB	10.652	7,045,964	0
Rural Development, Forestry and Communities		GF6	10.672	215	0
R&D		GGB	10.NES 03-CR-11060000-227	(46)	0
R&D		GGB	10.PNW 01-JV-11261955-228 M	9,821	0
R&D		GGB	10.PNW 01-JV-11261988-056	4,148	0
R&D		GGB	10.PNW 03-JV-11261988-082	2,865	0
R&D		GGB	10.PNW03-JV-11261955-265	14,197	0
R&D		GGB	10.PNW03-JV-11261955-266	19,448	0
R&D		GGB	10.SRS 01-CA-11330143-430	262	0
SUBTOTAL DIRECT FROM:				10,988,117	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS	
PASS-THROUGH PROGRAMS FROM:						
UNIVERSITY OF VERMONT						
Forestry Research		GGB	10.652 / 10.UVM ID# FN07	9,575	0	
USDA-USFS-ROCKY MTN. RSRCH STATION - CO						
R&D		GGB	10.05-JV-11221607-106	18,403	0	
				27,978	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				11,016,095	0	
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE						
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE						
DIRECT FROM:						
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE						
Soil and Water Conservation		GGB	10.902	7,905	0	
				7,905	0	
SUBTOTAL DIRECT FROM:				7,905	0	
SUBTOTAL NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE						
RISK MANAGEMENT AGENCY, DEPARTMENT OF AGRICULTURE						
DIRECT FROM:						
RISK MANAGEMENT AGENCY, DEPARTMENT OF AGRICULTURE						
Crop Insurance		GGB	10.450	41,192	0	
Commodity Partnerships for Risk Management Education		GGB	10.457	61,343	0	
				102,535	0	
SUBTOTAL DIRECT FROM:						
PASS-THROUGH PROGRAMS FROM:						
MISSISSIPPI STATE UNIVERSITY						
Crop Insurance		GGB	10.450 / 10.320946-010500-06	93,366	0	
UNIVERSITY OF CALIFORNIA AT DAVIS						
Crop Insurance		GGB	10.450 / 10.SA6840	19,829	0	
				113,195	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				215,730	0	
SUBTOTAL RISK MANAGEMENT AGENCY, DEPARTMENT OF AGRICULTURE				25,337,920	1,579,111	
SUBTOTAL DEPARTMENT OF AGRICULTURE						
<hr/>						
DEPARTMENT OF COMMERCE						
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE						
DIRECT FROM:						
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE						
Trade Adjustment Assistance		GFB	11.313	369,113	192,832	
				369,113	192,832	
SUBTOTAL DIRECT FROM:				369,113	192,832	
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE						
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE						
DIRECT FROM:						
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE						
Weights and Measures Service		GF6	11.606	90,520	0	
Measurement and Engineering Research and Standards		GF6	11.609	9,242	0	
Measurement and Engineering Research and Standards		GFB	11.609	6,213,547	0	
Measurement and Engineering Research and Standards		GFC	11.609	(7,766)	0	
Measurement and Engineering Research and Standards		GLA	11.609 / 11.70NANB2H0092	44,520	0	
Advanced Technology Program		GFB	11.612	77,467	0	
R&D		GLA	11.IP4 013	37,543	0	
R&D		GLA	11.IP4016	30,395	0	
R&D		GLA	11.IPA # IP2013	20,705	0	
R&D		GLA	11.RA1341-05-SE-1341	54,892	0	
				6,571,065	0	
SUBTOTAL DIRECT FROM:						

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

PASS-THROUGH PROGRAMS FROM:

MID-AMERICA MANUFACTURING TECHNOLOGY CENTER

Manufacturing Extension Partnership

TEXAS TECH UNIVERSITY

R&D

R&D

GFB 11.611 / 11.OCG4541B

511,987

21,424

GGB 11.1302/B116-04

14,829

0

GGB 11.1302/B762-04

4,994

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

531,810

21,424

SUBTOTAL NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE

7,102,875

21,424

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE

DIRECT FROM:

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE

R&D

R&D

R&D

Climate and Atmospheric Research

Climate and Atmospheric Research

Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes

Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes

Marine Mammal Data Program

Environmental Sciences, Applications, Data, and Education

Special Oceanic and Atmospheric Projects

R&D

R&D

R&D

R&D

R&D

R&D

R&D

R&D

R&D

GGB 11.05021101

100

0

GGB 11.05065102

1,766

0

GGB 11.05099501

20,040

0

GF6 11.431

126,733

26,747

GFB 11.431

824,935

0

GFB 11.432

22,210,458

50,000

GGB 11.432

7,653,195

0

GGB 11.439

130,173

0

GFB 11.440

106,000

0

GFB 11.460

15,850

0

GGB 11.NA17RJ1228 #17

99,992

0

GGB 11.NA17RJ1228 #24

202,093

0

GGB 11.NA17RJ1228 AMEND. 24

1,404

0

GGB 11.NA17RJ1228 #24

123,707

0

GGB 11.NA17RJ1228 #26

36,823

0

GGB 11.NA17RJ1228 #32

17,284

0

GGB 11.NA17RJ1228 AMEND #24

2,552

0

GGB 11.NA17RJ1228 AMEND. 21

108,582

0

GGB 11.NA17RJ1228 AMEND. 24

80,936

0

GGB 11.NA17RJ1228 AMEND. 31

15,408

0

SUBTOTAL DIRECT FROM:

31,778,031

76,747

PASS-THROUGH PROGRAMS FROM:

TEXAS A&M RESEARCH FOUNDATION

Marine Mammal Data Program

UNIVERSITY CORP. FOR ATMOSPHERIC RESEARCH

Climate and Atmospheric Research

UNIVERSITY OF ALASKA FAIRBANKS

Undersea Research

UNIVERSITY OF MIAMI

Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes

GFB 11.439 / 11.S020063

(9)

0

GFC 11.431 / 11.S04-44187

3,434

0

GLA 11.430 / 11.NA030AR4300104

67,291

0

GFB 11.432 / 11.66080T/PO#P779141

8,301

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

79,017

0

SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE

31,857,048

76,747

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE

DIRECT FROM:

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE

Hydrologic Research

GFB 11.462

42,822

0

SUBTOTAL DIRECT FROM:

42,822

0

PASS-THROUGH PROGRAMS FROM:

UCAR-NCAR-COMET ATMOSPHERIC TECH. DIVIS.

Meteorologic and Hydrologic Modernization Development

Meteorologic and Hydrologic Modernization Development

Meteorologic and Hydrologic Modernization Development

GGB 11.467 / 11.S04-44700 M01

21,493

0

GGB 11.467 / 11.S04-49759 M2

41,657

0

GGB 11.467 / 11.S05-52247

9,217

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

72,367

0

SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE

115,189

0

SUBTOTAL DEPARTMENT OF COMMERCE

39,444,225

291,003

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
DEPARTMENT OF DEFENSE					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
Air Force Defense Research Sciences Program	GFB	12.800		2,215,145	203,311
Air Force Defense Research Sciences Program	GGB	12.800		402,678	0
Air Force Defense Research Sciences Program	GLA	12.800 / 12.FA8750-04-1-0298		111,745	0
R&D	GLA	12.F29601-02-C-0222		36,065	0
R&D	GLA	12.F41624-02-C-8085		75,144	117,191
R&D	GLA	12.F49620-02-1-0152		1,542	0
R&D	GLA	12.FA8650-04-C-5044		237,147	0
				-----	-----
SUBTOTAL DIRECT FROM:				3,079,466	320,502
PASS-THROUGH PROGRAMS FROM:					
ADA TECHNOLOGIES, INC.					
R&D	GLA	12.FA4819-04-C-022		40,078	0
BAE SYSTEMS					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.04078-6918		96,932	0
CALIFORNIA INSTITUTE OF TECHNOLOGY					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.102-1046925		67,715	0
Air Force Defense Research Sciences Program	GFB	12.800 / 12.1022229		(24,073)	0
FIRST RF CORPORATION					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.PO NO. 208		294	0
Air Force Defense Research Sciences Program	GFB	12.800 / 12.PO NO. 209		(106)	0
FOSTER-MILLER, INC.					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.SUB1-00133		(8)	0
ISSI					
R&D	GLA	12.F33615-01-C-2126		12,430	0
ITN ENERGY SYSTEMS INC.					
R&D	GLA	12.FA9550-04-C-0111		25,411	0
MLB COMPANY					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.OCG4697B		30,459	0
NORTHWESTERN UNIVERSITY					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.0650 300 F416 427		164,514	0
Air Force Defense Research Sciences Program	GLA	12.800 / 12.F49620-01-1-0529		69,573	0
PARSONS ENGINEERING SCIENCE					
R&D	GLA	12.F41624-00-D-8024T024		204	0
ROCKWELL SCIENCE CENTER					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.B5U520036		93,370	0
Air Force Defense Research Sciences Program	GFB	12.800 / 12.B5U529136		63,475	0
SRI INTERNATIONAL					
R&D	GLA	12.FA8650-04-C-5224		36,619	0
STANFORD UNIVERSITY					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.13833420-32954-A		4,052	0
STATE UNIVERSITY OF NEW YORK					
Air Force Defense Research Sciences Program	GGB	12.800 / 12.R180709		1,662	0
TDA RESEARCH INC.					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.UCB04.1		24,829	0
Air Force Defense Research Sciences Program	GFB	12.800 / 12.UCB04.2		28,452	0
TDA RESEARCH, INC.					
R&D	GLA	12.F49620-03-C-0065		5,911	0
TECH-X CORPORATION					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.F2-1928		71,700	0
Air Force Defense Research Sciences Program	GFB	12.800 / 12.OCG4669B		39,217	0
THE TIMKEN COMPANY					
R&D	GLA	12.F33615-03-D-2353		96,321	0
U.S AIR FORCE					
Air Force Defense Research Sciences Program	GFC	12.800 / 12.FA7000-04-P-0310		9,436	0
UNIVERSITY OF CALIFORNIA BERKLEY					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.SA4391-32438PG		81,611	0
UNIVERSITY OF SOUTHERN CALIFORNIA					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.30498		16	0
VESCENT PHOTONICS, INC.					
Air Force Defense Research Sciences Program	GFB	12.800 / 12.OCG4560B		(1,010)	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,039,084	0
				-----	-----
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE				4,118,550	320,502
AVIATION APPLIED TECHNOLOGY DIRECTORATE (AATD), AVIATION AND TROOP COMMAND (ATCOM), DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					
PASS-THROUGH PROGRAMS FROM:					
GEORGE WASHINGTON UNIVERSITY					
Integrated Helicopter Design Tools	GFB	12.640 / 12.01-S14		279	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
HONEYWELL INTERNATIONAL, INC. Integrated Helicopter Design Tools			GFB	12.640 / 12.A005702	(59,438)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					(59,159)	0
SUBTOTAL AVIATION APPLIED TECHNOLOGY DIRECTORATE (AATD), AVIATION AND TROOP COMMAND (ATCOM), DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					(59,159)	0
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE						
Research & Technology Development			GFB	12.910	374,237	60,966
Research & Technology Development			GFC	12.910	24,925	0
Research & Technology Development			GGB	12.910	238,543	0
Research & Technology Development			GLA	12.910 / 12.MDA972-01-1-0041	79,299	0
SUBTOTAL DIRECT FROM:					717,004	60,966
PASS-THROUGH PROGRAMS FROM:						
AGILENT TECHNOLOGIES						
Research & Technology Development			GFB	12.910 / 12.DAAD19-03-9-0001	(4,499)	0
COLUMBIA UNIVERSITY						
Research & Technology Development			GFB	12.910 / 12.P0#530413	(585)	0
GIT-GEORGIA INSTITUTE OF TECHNOLOGY						
Research & Technology Development			GGB	12.910 / 12.E-21-F89-G1 AMEND 3	40,996	0
ITN ENERGY SYSTEMS, INC.						
Research & Technology Development			GFB	12.910 / 12.OCG41008	(4,067)	0
MONTANA STATE UNIVERSITY						
Research & Technology Development			GFB	12.910 / 12.GC061-03-Z3029	(10,551)	0
PERCEP TEK, INC.						
R&D			CLA	12.DAAH01-03-C-R059	280	0
TEXAS A&M UNIVERSITY			GLA	12.DARPA II S8022-042	82,346	0
Research & Technology Development			GFB	12.910 / 12.53441	16,160	0
UNIVERSITY OF CALIFORNIA-LOS ANGELES						
Research & Technology Development			GGB	12.910 / 12.0145 G FB482	49,134	0
UNIVERSITY OF TEXAS AT DALLAS						
Research & Technology Development			GFB	12.910 / 12.SC 02-10	(974)	0
ZENWA, INC.						
Research & Technology Development			GFB	12.910 / 12.OCG46648	27,706	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					195,946	0
SUBTOTAL DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE					912,950	60,966
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE						
Military Medical Research & Development			GF6	12.420	1,333,548	0
Military Medical Research & Development			GFB	12.420	204,075	1,164
Military Medical Research & Development			GFC	12.420	76,093	0
Military Medical Research & Development			GGB	12.420	118,301	0
SUBTOTAL DIRECT FROM:					1,732,017	1,164
PASS-THROUGH PROGRAMS FROM:						
AXIOM RESOURCE MANAGEMENT, INC.						
Military Medical Research & Development			GF6	12.420 / 12.W81X2H-04-F-0828	11,270	0
UNIVERSITY OF WISCONSIN						
Military Medical Research & Development			GF6	12.420 / 12.V195786	412,910	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					424,180	0
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE					2,156,197	1,164
DEPARTMENT OF DEFENSE						
DIRECT FROM:						
DEPARTMENT OF DEFENSE						
R&D			GGB	12.04137304	198,537	0
R&D			GGB	12.DAAD19-02-1-0197 MOD004	77,166	0
R&D			GGB	12.DAAD19-02-2-0005 P00005	1,628,168	27,000
R&D			GGB	12.DAAD19-02-2-0005 P00007	312,057	28,980
R&D			GGB	12.DACA42-03-P-0197	12,176	0
R&D			GGB	12.DACA72-00-C-0002	25,910	105,921
R&D			GGB	12.DACA72-01-C-0005 P00004	55,389	0
R&D			GGB	12.DACA72-01-C-0005 P00006	50,954	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GLA	12.DACA72-02-C-0012	277,304	0
R&D		GLA	12.DACA72-02-C-0019	309,320	0
R&D		GGB	12.DACA87-04-H-001	5,065	0
R&D		GGB	12.DAMD17-01-1-1024	256,575	0
R&D		GGB	12.DAMD17-02-1-0347	328	0
R&D		GGB	12.DAMD17-02-2-0008 DO#0002	5,076	0
R&D		GLA	12.DAMD17-02-P-0333	32,880	0
R&D		GGB	12.DAPC49-02-D-0002 DO 00	75,382	0
R&D		GGB	12.DAPC49-02-D-0002 D.O. 00	3,323	0
R&D		GGB	12.MIPR38CSUS0008	40,938	0
R&D		GGB	12.MIPR4ECSUS0057	56,763	0
R&D		GGB	12.TASK ORDER ITAM04	581,250	0
R&D		GLA	12.W912HQ-04-C-0040	134,817	37,673
R&D		GGB	12.W912HQ-04-C-0043 P00002	191,991	76,896
R&D		GGB	12.W912HQ-05-C-0028	29,957	0
R&D		GLA	12.W912HZ-05-P-0120	1,325	0
R&D		GGB	12.W91CRB-04-C-0061	133,724	0
SUBTOTAL DIRECT FROM:				4,496,375	276,470
PASS-THROUGH PROGRAMS FROM:					
CALIBRE SYSTEMS, INC.					
R&D		GGB	12.CS-01-SC-03-0053	16,381	0
R&D		GGB	12.CS01-SC-03 #0050	42,931	0
R&D		GGB	12.CS01-SC-03-0045 MOD. 04	118,354	0
R&D		GGB	12.CS01-SC-03-0046 MOD. 08	542,434	0
R&D		GGB	12.CS01-SC-03-0060	61,599	0
R&D		GGB	12.S002-E012-01	37,176	0
CAMP DRESSER MCKEE					
R&D		GGB	12.6133-999-001-CS MOD. 00	150,000	0
DYNPORT VACCINE COMPANY, LLC					
R&D		GGB	12.S1008251 DPSC01-1006 MOD	33,401	36,321
LOCKHEED MARTIN ORINCON DEFENSE					
R&D		GGB	12.S11197 MOD. 01	19,036	0
MISSION RESEARCH CORPORATION					
R&D		GGB	12.SC-1198-02-0001 AMEND. 1	1,032	0
MITRETEK SYSTEMS, INC.					
R&D		GLA	12.FA8903-04-D-8715	38,055	0
PRSM CORPORATION					
R&D		GLA	12.W9113M-05-C-0119	12,789	0
PURDUE UNIVERSITY					
R&D		GGB	12.S31-0532-01	296	0
RAYTHEON VISION SYSTEMS					
R&D		GLA	12.SG-6BW266GGAW5	25,000	0
SKY RESEARCH, INC.					
R&D		GLA	12.W912HQ-04-C-0009	64,646	0
SPONSOR NAME NOT FOUND FOR YCN012 **					
R&D		GGB	12.NWRA-03-S-071 001	117,064	0
THE NATURE CONSERVANCY					
R&D		GGB	12.04211004	57,142	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,337,336	36,321
SUBTOTAL DEPARTMENT OF DEFENSE				5,833,711	312,791
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE					
Information Security Grant Program					
		GFB	12.902	870,881	80,968
Information Security Grant Program					
		GFC	12.902	489,357	0
SUBTOTAL DIRECT FROM:				1,360,238	80,968
SUBTOTAL NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE				1,360,238	80,968
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
DIRECT FROM:					
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
Basic & Applied Scientific Research		GFB	12.300	926,061	0
Basic & Applied Scientific Research		GFB	12.300	2,899,362	389,409
Basic & Applied Scientific Research		GFC	12.300	982	0
Basic & Applied Scientific Research		GGB	12.300	1,222,057	167,618
Basic & Applied Scientific Research		GLA	12.300 / 12.N00014-02-1-0665	371,839	691,288
Basic & Applied Scientific Research		GLA	12.300 / 12.N00014-04-1-0156	54,866	0
Basic & Applied Scientific Research		GLA	12.300 / 12.N00014-05-1-0234	39,567	0
Basic & Applied Scientific Research		GLA	12.300 / 12.N00014-05-1-0339	43,844	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Basic & Applied Scientific Research		CLA	12.300 / 12.N00014-94-1-0694	7,475	0
R&D		CLA	12.N00167-02-M-0661	595	0
R&D		CLA	12.N00173-04-P-1249	30,549	0
R&D		CLA	12.N47408-04-P-6916	5,938	0
SUBTOTAL DIRECT FROM:				5,603,135	1,248,315
PASS-THROUGH PROGRAMS FROM:					
BAE SYSTEMS					
Basic & Applied Scientific Research		GFB	12.300 / 12.165974	176,103	0
COLORADO ENGINEERING INC					
Basic & Applied Scientific Research		GFC	12.300 / 12.FA9550.04.C0125	58,877	0
COLUMBIA UNIVERSITY					
Basic & Applied Scientific Research		GFC	12.300 / 12.N00014-03-1-0023 S2	53,279	0
Basic & Applied Scientific Research		GFB	12.300 / 12.SUB#: 1/NBCHC040040	378,202	0
MASSACHUSETTS GENERAL HOSPITAL					
Basic & Applied Scientific Research		GF6	12.300 / 12.N00173-01-1-G011	10,032	0
NANOENGINEERING CORP					
Basic & Applied Scientific Research		GFB	12.300 / 12.OCG44498	359	0
NAVSYN CORPORATION					
Basic & Applied Scientific Research		GFC	12.300 / 12.3408-SC-002	8,661	0
QUESTEK INNOVATIONS LLC					
R&D		GLA	12.N00014-03-C-0492	9,255	0
REMOTE REALITY					
Basic & Applied Scientific Research		GFC	12.300 / 12.P0 1722	15,216	0
Basic & Applied Scientific Research		GFC	12.300 / 12.P0#1710	51,020	0
SAN DIEGO STATE UNIVERSITY FOUNDATION					
Basic & Applied Scientific Research		GFB	12.300 / 12.53205AP3368	12,975	0
SCIENTIFIC MATERIALS CORP					
Basic & Applied Scientific Research		GFB	12.300 / 12.OCG45888	161,952	0
STREAM PROCESSORS, INC					
Basic & Applied Scientific Research		GFC	12.300 / 12.4540057	26,982	0
TDA RESEARCH INC					
Basic & Applied Scientific Research		GFB	12.300 / 12.#CU-TDA02.1	(1,064)	0
Basic & Applied Scientific Research		GFB	12.300 / 12.N00014-01-M-0036	637	0
UNIVERSITY OF CALIFORNIA BERKLEY					
Basic & Applied Scientific Research		GFB	12.300 / 12.SA3212	63,025	0
UNIVERSITY OF IDAHO					
Basic & Applied Scientific Research		GGB	12.300 / 12.KKK610	6,996	0
UNIVERSITY OF WISCONSIN					
Basic & Applied Scientific Research		GF6	12.300 / 12.UWISC # V169610	76,760	0
UTAH STATE UNIVERSITY					
Basic & Applied Scientific Research		GFB	12.300 / 12.C019252	33,737	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,143,004	0
SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY				6,746,139	1,248,315
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					
Flood Plain Management Services		GF6	12.104	6,192	0
Flood Control Projects		GFB	12.106	(1,151)	0
Collaborative Research & Development		GFB	12.114	529,213	173,475
SUBTOTAL DIRECT FROM:				534,254	173,475
PASS-THROUGH PROGRAMS FROM:					
AERONAUTICAL INCORPORATED					
Collaborative Research & Development		GFB	12.114 / 12.177201	296,193	0
Collaborative Research & Development		GFB	12.114 / 12.177201 DEL ORDER 96	38,286	0
Collaborative Research & Development		GFB	12.114 / 12.177201/DELIVERY 87	16,763	0
HONEYWELL INTERNATIONAL, INC.					
Collaborative Research & Development		GFB	12.114 / 12.GPA A007075	8,590	0
Q-DOT					
Collaborative Research & Development		GFC	12.114	9,991	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				369,823	0
SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE				904,077	173,475

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE						
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630	191,021	0
Basic, Applied, & Advanced Research in Science and Engineering			GFC	12.630	903,030	15,000
Basic, Applied, & Advanced Research in Science and Engineering			GGB	12.630	148,709	0
SUBTOTAL DIRECT FROM:					1,242,760	15,000
PASS-THROUGH PROGRAMS FROM:						
L-3 COMMUNICATIONS CORPORATION						
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630 / 12.04-0201	70,058	0
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630 / 12.04-0382	119,999	0
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630 / 12.SC03-089-252	117,458	0
MONTANA STATE UNIVERSITY						
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630 / 12.GC102-03-Z2761	47,064	0
NORTHROP GRUMMAN						
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630 / 12.16112QDP4S	575,438	67,968
NORTHWESTERN UNIVERSITY						
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630 / 12.0650 300 F416 427	23,650	0
WYLE LABORATORIES						
Basic, Applied, & Advanced Research in Science and Engineering			GFB	12.630 / 12.PO 19035.0E.41-313S	11,540	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					965,207	67,968
SUBTOTAL OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE					2,207,967	82,968
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND						
DIRECT FROM:						
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND						
R&D			GGB	12.04062304	29,225	0
Basic Scientific Research			GFB	12.431	3,364,103	1,334,432
Basic Scientific Research			GFC	12.431	407,924	475,556
Basic Scientific Research			GGB	12.431	342,318	0
Basic Scientific Research			GLA	12.431 / 12.DAAD19-03-1-0292	27,599	0
Basic Scientific Research			GLA	12.431 / 12.W911NF-04-1-0071	103,300	0
Basic Scientific Research			GLA	12.431 / 12.W911NF-04-1-0169	35,148	0
Basic Scientific Research			GLA	12.431 / 12.W911NF-05-1-0141	1,429	0
R&D			GLA	12.DAAD19-01-1-0375	(312)	0
R&D			GLA	12.DAAD19-01-1-0590	9,403	0
R&D			GLA	12.DAAD19-02-1-0221	68,309	0
R&D			GLA	12.DAAD19-03-1-0315	12,962	0
R&D			GLA	12.DACA42-03-C-0067	24,087	0
R&D			GLA	12.W911NF-04-1-0430	88,172	0
SUBTOTAL DIRECT FROM:					4,513,667	1,809,988
PASS-THROUGH PROGRAMS FROM:						
AERODYNE RESEARCH, INC.						
Basic Scientific Research			GFB	12.431 / 12.ARI-10276-1	(1,292)	0
AERONAUTICAL INCORPORATED						
Basic Scientific Research			GFB	12.431 / 12.147887	11,310	0
APC-ACADEMY OF APPLIED SCIENCE						
R&D			GGB	12.03-006, 03-007, 03-008	9	0
R&D			GGB	12.05-31 05-66	1,247	0
CERADYNE INC.						
Basic Scientific Research			GFB	12.431 / 12.P0# 23881	2,427	0
HIGH PERFORMANCE TECH. INC.						
Basic Scientific Research			GFB	12.431 / 12.HPTI-PET-2001-012	(4)	0
MICROSAT SYSTEMS INC.						
Basic Scientific Research			GFB	12.431 / 12.04M-233	91,530	3,213
NEW MEXICO STATE UNIVERSITY						
Basic Scientific Research			GFB	12.431 / 12.Q00877	46,553	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
STARSYS RESEARCH						
Basic Scientific Research			GFB	12.431 / 12.P0#21208	6,980	0
TDA RESEARCH INC.						
Basic Scientific Research			GFB	12.431 / 12.CU-TDA02.2	31,525	0
UNIVERSITY OF CALIFORNIA AT SANTA BARBARA						
Basic Scientific Research			GFB	12.431 / 12.KK0124	199,905	0
UNIVERSITY OF TULSA						
Basic Scientific Research			GF6	12.431 / 12.14-2-1016295-94802	21,375	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					411,565	3,213
SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND					4,925,232	1,813,201
SUBTOTAL DEPARTMENT OF DEFENSE					29,105,902	4,094,350

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
DIRECT FROM:						
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
Equal Opportunity in Housing			GF6	14.400	59,591	38,942
SUBTOTAL DIRECT FROM:					59,591	38,942
SUBTOTAL OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					59,591	38,942
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					59,591	38,942

DEPARTMENT OF THE INTERIOR						
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR						
DIRECT FROM:						
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR						
R&D			GLA	15.CMK00000003	361,333	0
SUBTOTAL DIRECT FROM:					361,333	0
SUBTOTAL BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR					361,333	0
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR						
DIRECT FROM:						
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR						
R&D			GGB	15.1422 C950A80010 T031	13,477	0
R&D			GGB	15.1422 C950A80010 T033 MOD	49,789	0
R&D			GGB	15.1422 CAA030001 CAF040016	15,503	0
R&D			GGB	15.1422 CAA030001 CAF040040	2,516	0
R&D			GGB	15.1422 CAA030001 CAF050005	4,790	0
R&D			GGB	15.1422 CAA030001 CAF050006	127	0
R&D, Bureau of Land Mgmt Task Order			GZA	15.1422CAA990017 TASK T01	10,783	0
R&D, Bureau of Land Mgmt Task Order			GZA	15.1422CAA990017 TASK T04	11,666	0
Recreation Resource Management			GFB	15.225	1,991	0
R&D			GGB	15.JSA001013 TASK ORDER 2 A	66,782	0
R&D			GGB	15.JSA001013, TASK ORDER 1	1,026	0
R&D			GGB	15.JSA041004 TASK ORDER NO.	6,111	0
R&D			GGB	15.KAA000011 KAF031018	12,136	2,417
R&D			GGB	15.KAA000011 KAF031019	41,146	0
R&D			GGB	15.KAA000011 KAF041002	116,796	0
R&D			GGB	15.KAA000011(CESU) KAF03101	6,879	0
R&D			GGB	15.LAA-04-0008	32,315	0
R&D, BLM GIS Projects for Students			GZA	15.PreAward	6,031	0
SUBTOTAL DIRECT FROM:					399,864	2,417

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM:					
MONTANA STATE UNIVERSITY					
Cultural Resource Management		GGB	15.224 / 15.GC260-04-Z1138	4,937	0
THE NATURE CONSERVANCY					
R&D		GGB	15.TNC/CSU CY2004-03	55,999	0
				60,936	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				460,800	2,417
SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR					
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR					
R&D		GGB	15.00-FC-81-0213 MOD. 06	18,880	0
R&D		GGB	15.02-FC-32-0060 MOD. 003	13,864	0
R&D		GGB	15.02-FC-40-6130	556,622	0
R&D		GGB	15.02-FC-81-0820 MOD 006	21,334	0
R&D		GGB	15.03-FC-40-2100 MOD. 002	27,005	0
R&D		GGB	15.03PG107280 MOD. 0004	25,803	0
R&D		GLA	15.04-FC-81-1053	51,030	0
R&D		GGB	15.04-FG-34-0002	10,097	0
R&D		GGB	15.04304000045	24,978	0
R&D		GGB	15.04CS810989	70,367	0
R&D		GGB	15.04FG601872	34,329	0
R&D		GGB	15.05-FG-40-2272	4,215	0
R&D		GGB	15.05CS201004 MOD. 0001	100,611	0
R&D		GGB	15.05FC601953	7,714	0
R&D		GGB	15.05PG107200 #1	12,000	0
R&D		GGB	15.2-FG-81-0421 03FG601821	478	0
R&D		GGB	15.3-FC-40-14460	1	0
Water Reclamation and Reuse Program		GFB	15.504	1,087,795	0
Water Reclamation and Reuse Program		GLA	15.504 / 15.WRF-02-0001	16,538	0
R&D		GGB	15.99-FC-40-2670 MOD #5	3,982	0
R&D		GGB	15.99-FC-60-12140 MOD. #01	89,182	0
SUBTOTAL DIRECT FROM:				2,176,825	0
PASS-THROUGH PROGRAMS FROM:					
MONTANA STATE UNIVERSITY					
R&D		GGB	15.G264-05-W0373	737	0
SPONSOR NAME NOT FOUND FOR YUCE01 **					
R&D		GGB	15.71501 PO#P0034556	23,402	0
WATER REUSE FOUNDATION					
R&D		GLA	15.WRF-03-014	28,457	7,307
WYOMING GAME & FISH DEPARTMENT					
R&D		GGB	15.109/05 ADDENDUM NO. 1	23,766	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				76,362	7,307
SUBTOTAL BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR				2,253,187	7,307
DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
DEPARTMENT OF THE INTERIOR					
Unclassified Grants and Contracts		GFB	15.000	441,761	0
R&D		GGB	15.02-FC-CU-CS030 MOD. 003	14,792	0
R&D		GGB	15.05006103	18,015	0
R&D		GGB	15.05008402	5,126	0
R&D		GGB	15.1425-05-FC-10-1135	25,317	0
R&D		GGB	15.H1200040001 CSU-12	2,198	0
R&D		GGB	15.H1200040002 TASK CSU-95	6,075	0
R&D		GGB	15.H2380040001 J2380401402	9,991	0
SUBTOTAL DIRECT FROM:				523,275	0
PASS-THROUGH PROGRAMS FROM:					
JOHNS HOPKINS UNIVERSITY					
R&D		GGB	15.876378 AMEND. 01	139,000	0
TEXAS A&M UNIVERSITY					
Unclassified Grants and Contracts		GFB	15.000 / 15.S020055	13,722	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				152,722	0
SUBTOTAL DEPARTMENT OF THE INTERIOR				675,997	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR

Assistance to State Water Resources Research Institutes

Assistance to State Water Resources Research Institutes

Earthquake Hazards Reduction Program

Earthquake Hazards Reduction Program

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

GFB

15.805

584,316

0

GGB

15.805

95,147

48,736

GFB

15.807

85,480

0

GLA

15.807 / 15.04HQGR0108

57,485

0

GFB

15.808

106,924

0

GGB

15.808

1,595,875

0

GKA

15.808 / 15.02CRAG0009

45,211

0

GLA

15.808 / 15.04CRAG0009

70,306

0

GLA

15.808 / 15.04CRAG0010

22,021

0

GLA

15.808 / 15.04CRAG0026

43,909

0

GLA

15.808 / 15.04CRGR0001

52,695

0

GLA

15.808 / 15.04HQGR0147

12,500

0

GLA

15.808 / 15.04HQGR015

25,870

0

2,797,739

48,736

SUBTOTAL DIRECT FROM:

PASS-THROUGH PROGRAMS FROM:

FLORIDA STATE UNIVERSITY

U.S. Geological Survey: Research & Data Acquisition

SCIENCE APPLICATIONS INTERNATIONAL CORP

U.S. Geological Survey: Research & Data Acquisition

U.S. Geological Survey: Research & Data Acquisition

GFB

15.808 / 15.R00203

9,160

0

GFB

15.808 / 15.4400059390

35,595

0

GFB

15.808 / 15.4400085812

18,598

0

63,353

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR

2,861,092

48,736

MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR

R&D

GLA

15.0101P018117

10,207

0

R&D

GLA

15.0103P072188

47,936

0

R&D

GLA

15.0103P072420

19,158

0

R&D

GLA

15.0103P073498

45,723

0

R&D

GLA

15.1435-01-04-36637

74,561

0

197,585

0

SUBTOTAL DIRECT FROM:

SUBTOTAL MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR

197,585

0

NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR

Historic Preservation Fund Grants-In-Aid

National Natural Landmarks Program

National Register of Historic Places

Technical Preservation Services

Technical Preservation Services

Technical Preservation Services

Technical Preservation Services

Technical Preservation Services

Technical Preservation Services

Outdoor Recreation: Acquisition, Development and Planning

Rivers, Trails, & Conservation Assistance

Native American Graves Protection and Repatriation Act

National Center for Preservation Technology and Training (B) -

National Center for Preservation Technology and Training (B) -

American Battlefield Protection

Save America's Treasures

R&D

GF6

15.904

14,307

0

GFB

15.910

4,762

0

GFB

15.914

47,098

0

GFB

15.915

7,779

0

GFC

15.915

20,460

0

GKA

15.915 / 15.CA1248-00-007/J152104

8,771

0

GKA

15.915 / 15.CA1248-00-007/J152403

1,787

0

GKA

15.915 / 15.CA1248-00-007/ROMO RO

25,075

0

GKA

15.915 / 15.CA1248-00-007/ROMO-RO

34,540

0

GGB

15.916

1,544,039

0

GFB

15.921

117,945

0

GFB

15.922

72,444

0

GF6

15.923

62,328

0

GFB

15.923

32,227

0

GFB

15.926

18,926

0

GF6

15.929

14,792

0

GGB

15.CA 1200-99-009 CSU-80

14,876

0

GGB

15.CA 1200-99-009 CSU-48, C

124,092

0

GGB

15.CA 1200-99-009 CSU-51, C

11,820

0

GGB

15.CA 238099001 TO 03-51

19,417

0

GGB

15.CA H1200040001 CSU-02

6,675

0

GGB

15.CA H2380040002 TO 04-09

126,287

0

GGB

15.CA1200-99-009 CSU-33,36,

159,874

0

GGB

15.CA238099001 TO 02-19 M

23,894

0

GGB

15.CA238099001 TO 03-56

98,628

0

GGB

15.CA238099001 TO 03-07 MOD

121,940

0

GGB

15.CA238099001 TO 03-50

364,720

0

GGB

15.H1200040001 CSU-01

44,327

0

GGB

15.H1200040001 CSU-03

35,507

0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GGB	15.H1200040001 CSU-05	8,706	0
R&D		GGB	15.H1200040001 CSU-07	53,601	0
R&D		GGB	15.H1200040001 CSU-08, -04	12,777	0
R&D		GGB	15.H1200040001 CSU-09	1,851	0
R&D		GGB	15.H1200040001 CSU-10	10,986	0
R&D		GGB	15.H1200040001 CSU-11	24,828	0
R&D		GGB	15.H1200040001 CSU-14	9,018	0
R&D		GGB	15.H1200040001 CSU-15	4,006	0
R&D		GGB	15.H1200040001 CSU-16	2,544	0
R&D		GGB	15.H1200040001 CSU-18	12,286	0
R&D		GGB	15.H1200040001 CSU-19	681	0
R&D		GGB	15.H1200040001 CSU-20	6,502	0
R&D		GGB	15.H1200040001 CSU-21	24,041	0
R&D		GGB	15.H1200040001 CSU-23	3,507	0
R&D		GGB	15.H1200040002 CSU-101	1,063	0
R&D		GGB	15.H1200040002 CSU-103, CSU	12,899	0
R&D		GGB	15.H1200040002 CSU-96	2,200	0
R&D		GGB	15.H1200040002 CSU-97	10,112	0
R&D		GGB	15.H1200040002 CSU-98	24,293	0
R&D		GGB	15.H1200040002 CSU-99	1,411	0
R&D, Native Plant Restoration, Colo Natl Mon		GZA	15.H1378040033	2,982	0
R&D-WCNP Microbial Diversity		GKA	15.H1505050004-R156005CR01	43	0
R&D		GGB	15.H23800400002 TO 04-01	18,682	0
R&D		GGB	15.H2380040001 TO 04-59	3,009	0
R&D		GGB	15.H2380040001 T004-10	3,000	0
R&D		GGB	15.H2380040002 TO 04-20	13,904	0
R&D		GGB	15.H2380040002 TO 04-21	79,706	0
R&D		GGB	15.H2380040002 T.O. 02-19	79,919	0
R&D		GGB	15.H2380040002 T.O. 04-17	101,008	0
R&D		GGB	15.H2380040002 T.O. 04-22	698	0
R&D		GGB	15.H2380040002 T.O. 04-51	36,863	0
R&D		GGB	15.H2380040002 TO 04-02	502,002	0
R&D		GGB	15.H2380040002 TO 04-03	507,609	0
R&D		GGB	15.H2380040002 TO 04-04	31,277	0
R&D		GGB	15.H2380040002 TO 04-05	33,500	0
R&D		GGB	15.H2380040002 TO 04-07	293	0
R&D		GGB	15.H2380040002 TO 04-13	11,979	0
R&D		GGB	15.H2380040002 TO 04-14	24,992	0
R&D		GGB	15.H2380040002 TO 04-15	26,605	0
R&D		GGB	15.H2380040002 TO 04-16	37,066	0
R&D		GGB	15.H2380040002 TO 04-22	41,386	0
R&D		GGB	15.H2380040002 TO 04-50	533,837	0
R&D		GGB	15.H2380040002 TO 04-53	34,633	0
R&D		GGB	15.H2380040002 TO 04-56	212,694	0
R&D		GGB	15.H2380040002 TO 04-58	288,850	0
SUBTOTAL DIRECT FROM:				6,033,186	0
PASS-THROUGH PROGRAMS FROM:					
NATIONAL PARK FOUNDATION					
National Center for Preservation Technology and Training (B) -					
ROCHESTER INSTITUTE OF TECHNOLOGY					
Technical Preservation Services					
		GFB	15.923 / 15.OCG45448	41,826	0
		GFB	15.915 / 15.30479-04	16,274	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				58,100	0
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR				6,091,286	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR
Abandoned Mine Land Reclamation (AMLR) Program

GFB

15.252

60,806

0

SUBTOTAL DIRECT FROM:

60,806

0

SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR

60,806

0

U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR

R&D

GGB

15.1448-60181-03-3071

25,486

0

R&D

GGB

15.1448-60181-033071

16,733

0

R&D

GGB

15.1448-60181-04-1467 AMEND

22,658

0

Cooperative Endangered Species Conservation Fund

GGB

15.615

7,852

0

Challenge Cost Share

GGB

15.642

2,819

0

SUBTOTAL DIRECT FROM:

75,548

0

PASS-THROUGH PROGRAMS FROM:

MONTANA STATE UNIVERSITY

R&D

GGB

15.GC284-03-Z3252

33,605

0

R&D

GGB

15.GC284-04-Z3735

22,735

0

R&D

GGB

15.GC289-04-Z3735

34,476

0

UNIVERSITY OF NEVADA AT LAS VEGAS

Fish & Wildlife Management Assistance

GFB

15.608 / 15.FWS#1432083104

3

0

UTAH DEPARTMENT OF NATURAL RESOURCES

State Wildlife Grants

GGB

15.634 / 15.051884

13,699

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

104,518

0

SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR

180,066

0

U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR

DIRECT FROM:

U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR

R&D

GGB

15.00HQAG0008 00008HS003 #0

30,666

0

R&D

GGB

15.01HQGR0077 #0002

1,048

1,212

R&D

GGB

15.01HQGR0077 #0003

21,074

0

R&D

GLA

15.04CRSA0157

1,085

0

R&D

GLA

15.04CRSA0840

6,645

0

R&D

GGB

15.1434-HQ-97-RU-01552 RWO

1,531

0

National Cooperative Geologic Mapping Program

GZA

15.810

1,456

0

National Cooperative Geologic Mapping Program

GLA

15.810 / 15.03HQAG0022

7,278

0

National Cooperative Geologic Mapping Program

GZA

15.810 / 15.USGS 04HQAG0087

4,962

0

R&D

GLA

15.UNKNOWN

89,927

0

SUBTOTAL DIRECT FROM:

165,672

1,212

PASS-THROUGH PROGRAMS FROM:

COLORADO STATE UNIVERSITY

R&D

GLA

15.G-4146-1

42,174

0

LOUISIANA STATE UNIVERSITY

National Spatial Data Infrastructure Competitive Cooperative Agreements Program

GFB

15.809 / 15.R141730

2,518

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

44,692

0

SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR

210,364

1,212

SUBTOTAL DEPARTMENT OF THE INTERIOR

13,352,516

59,672

DEPARTMENT OF JUSTICE

NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE

DIRECT FROM:

NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE

National Institute of Justice Research, Evaluation, and Development Projects Grants

GFB

16.560

71,311

0

SUBTOTAL DIRECT FROM:

71,311

0

SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE

71,311

0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL INSTITUTE OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
PASS-THROUGH PROGRAMS FROM:								
CITY OF COLORADO SPRINGS								
Corrections and Law Enforcement Family Support				GFC	16.563	/ 16.98C15830	(7,739)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(7,739)	0
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							(7,739)	0
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE								
Public Safety Partnership & Community Policing Grants				GFB	16.710		98,898	0
SUBTOTAL DIRECT FROM:							98,898	0
SUBTOTAL OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE							98,898	0
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE								
PASS-THROUGH PROGRAMS FROM:								
CITY OF FORT COLLINS								
Byrne Formula Grant Program				GGB	16.579	/ 16.3304565	5,287	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							5,287	0
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE							5,287	0
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
Juvenile Justice & Delinquency Prevention: Allocation to States				GFB	16.540		33,813	0
Developing, Testing and Demonstrating Promising New Programs				GFB	16.541		1,401,838	607,129
Tribal Youth Program				GGB	16.731		192,741	0
SUBTOTAL DIRECT FROM:							1,628,392	607,129
PASS-THROUGH PROGRAMS FROM:								
OFFICE OF JUVENILE JUSTICE DELINQUENCY PREVENTION								
Developing, Testing and Demonstrating Promising New Programs				GF6	16.541	/ 16.2005-MU-MU-001	137,533	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							137,533	0
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE							1,765,925	607,129
SUBTOTAL DEPARTMENT OF JUSTICE							1,933,682	607,129

DEPARTMENT OF LABOR								
DEPARTMENT OF LABOR								
DIRECT FROM:								
DEPARTMENT OF LABOR								
R&D				GGB	17.E9F5	0980	732,663	0
SUBTOTAL DIRECT FROM:							732,663	0
SUBTOTAL DEPARTMENT OF LABOR							732,663	0
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
R&D				GLA	17.B2532537		20,434	4,253
SUBTOTAL DIRECT FROM:							20,434	4,253
SUBTOTAL MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR							20,434	4,253
SUBTOTAL DEPARTMENT OF LABOR							753,097	4,253

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
DEPARTMENT OF STATE						
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, DEPARTMENT OF STATE						
DIRECT FROM:						
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, DEPARTMENT OF STATE						
Educational Partnerships Program			GFB	19.406	14,264	0
SUBTOTAL DIRECT FROM:					14,264	0
SUBTOTAL BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, DEPARTMENT OF STATE					14,264	0
BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE						
DIRECT FROM:						
BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE						
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union			GFB	19.300	27,120	0
SUBTOTAL DIRECT FROM:					27,120	0
SUBTOTAL BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE					27,120	0
DEPARTMENT OF STATE						
PASS-THROUGH PROGRAMS FROM:						
MICHIGAN STATE UNIVERSITY						
R&D			GGB	19.61-3854 AMEND. 1	76,769	0
UNIVERSITY OF CALIFORNIA AT DAVIS						
R&D			GGB	19.102-20-24 MOD 25-0	876	0
UNIVERSITY OF WYOMING						
R&D			GGB	19.CAUNV47803CSU	75,710	0
R&D			GGB	19.CAVNV47800 CSU	15,970	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					169,325	0
SUBTOTAL DEPARTMENT OF STATE					169,325	0
SUBTOTAL DEPARTMENT OF STATE					210,709	0
DEPARTMENT OF TRANSPORTATION						
DEPARTMENT OF TRANSPORTATION						
DIRECT FROM:						
DEPARTMENT OF TRANSPORTATION						
R&D			GGB	20.DTFH61-03-P-00429	12,525	0
R&D			GGB	20.DTFH61-99-X-00009	102,819	0
SUBTOTAL DIRECT FROM:					115,344	0
PASS-THROUGH PROGRAMS FROM:						
NORTH DAKOTA STATE UNIVERSITY						
R&D			GGB	20.DTRS99-G-0008	120,734	0
R&D			GGB	20.DTRS99-G-0008 SUBCONTRAC	28,125	0
R&D			GGB	20.DTRSS99-G-0008	21,063	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					169,922	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION					285,266	0
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
PASS-THROUGH PROGRAMS FROM:						
AYRES ASSOCIATES						
R&D			GGB	20.32-0430.00	47,502	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					47,502	0
SUBTOTAL FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					47,502	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
AECOM CONSULTING								
Highway Training & Education				GFB	20.215	/ 20.OCG4487B	903	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							903	0
SUBTOTAL NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							903	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION							333,671	0

OFFICE OF PERSONNEL MANAGEMENT								
OFFICE OF PERSONNEL MANAGEMENT								
DIRECT FROM:								
OFFICE OF PERSONNEL MANAGEMENT								
Intergovernmental Personnel Act (IPA) Mobility Program				GF6	27.011		927,895	0
SUBTOTAL DIRECT FROM:							927,895	0
PASS-THROUGH PROGRAMS FROM:								
DENVER RESEARCH INSTITUTE								
Intergovernmental Personnel Act (IPA) Mobility Program				GF6	27.011	/ 27.PN:0501-235	14,524	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							14,524	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							942,419	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							942,419	0

GENERAL SERVICES ADMINISTRATION								
GENERAL SERVICES ADMINISTRATION								
DIRECT FROM:								
GENERAL SERVICES ADMINISTRATION								
Federal Information Center				GFB	39.008		9,809	0
SUBTOTAL DIRECT FROM:							9,809	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							9,809	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							9,809	0

LIBRARY OF CONGRESS								
LIBRARY OF CONGRESS								
DIRECT FROM:								
LIBRARY OF CONGRESS								
Government Publications Sales and Distribution				GFB	42.002		48,824	0
Distribution of Library of Congress Cataloging				GFB	42.003		104	0
SUBTOTAL DIRECT FROM:							48,928	0
SUBTOTAL LIBRARY OF CONGRESS							48,928	0
SUBTOTAL LIBRARY OF CONGRESS							48,928	0

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
DIRECT FROM:								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
Aerospace Education Services Program				GFB	43.001		77,108	0
Aerospace Education Services Program				GGB	43.001		33,529	88,697
Technology Transfer				GF6	43.002		42,489	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Technology Transfer		CFB	43.002	35,677,559	8,031,612
Technology Transfer		GFC	43.002	17,625	0
R&D		CLA	43.1258425	13,674	0
R&D		CLA	43.NAG 9-1364	203,505	0
R&D		CLA	43.NAG 9-1535	60,172	17,315
R&D		GGB	43.NAG1-02008 SUPP. 3	43,864	0
R&D		GGB	43.NAG13-02005 SUPP. 5	126,960	0
R&D		GGB	43.NAG5-10593	36,775	0
R&D		GGB	43.NAG5-11073	611	0
R&D		GGB	43.NAG5-11109 SUPP 8	60,000	0
R&D		GGB	43.NAG5-11140	1,125	0
R&D		GGB	43.NAG5-11370 SUPPLEMENT 2	38,193	0
R&D		GGB	43.NAG5-11710 SUPPL. 2	91,189	0
R&D		GGB	43.NAG5-11737 SUPP. 2	56,492	0
R&D		GGB	43.NAG5-11816 SUPP. 5	283,256	0
R&D		GGB	43.NAG5-12105 SUPPLEMENT 3	12,031	0
R&D		GGB	43.NAG5-12105 SUPPLEMENT 4	71,110	0
R&D		GGB	43.NAG5-12273 #0002	1	0
R&D		GGB	43.NAG5-12655 #1	17,415	0
R&D		GLA	43.NAG5-12754	99,711	0
R&D		GLA	43.NAG5-12971	41,186	691
R&D		GGB	43.NAG5-13562 SUPPL. 2	147,703	0
R&D		GGB	43.NAG5-13567 MOD 3	78,426	0
R&D		GGB	43.NAG5-13623 SUPP. 4	116,279	0
R&D		GGB	43.NAG5-13637	110,403	0
R&D		GGB	43.NAG5-13640	100,125	0
R&D		GGB	43.NAG5-13694 SUPP. 4	189,798	0
R&D		GGB	43.NAG5-13712 SUPP. 4	72,108	0
R&D		GGB	43.NAG9 1569	572,959	281,256
R&D		GGB	43.NAG9 1569 SUPP #4	170,737	0
R&D		GGB	43.NAG9 1569 SUPP 4	621,707	0
R&D		GGB	43.NAG9-1516 SUPPN #4	9,759	0
R&D		GGB	43.NAS1-99103 AMEND. 14	135,217	0
R&D		GGB	43.NAS5-99237 MOD #17	447,296	0
R&D		GGB	43.NAS5-99237 MOD. 17	930,156	115,270
R&D		GGB	43.NCC5-621 SUPPLEMENT 2	173,758	0
R&D		GGB	43.NCC5-707 SUPP. 1	159,040	25,000
R&D		CLA	43.NCC8-238	785,739	1,500,000
R&D		GGB	43.NGT5-30458 #1	11,645	0
R&D		GGB	43.NGT5-30527 SUPPLEMENT 3	26,176	0
R&D		GLA	43.NNCO4AA13A	78,525	0
R&D		GGB	43.NNCO4GA40G NO. 2	7,771	0
R&D		GGB	43.NNCO4GB20G	56,995	0
R&D		GLA	43.NNCO4GA97G	27,543	0
R&D		GGB	43.NNGO4GA22G	70,087	0
R&D		GGB	43.NNGO4GB87G #01	107,818	16,395
R&D		GGB	43.NNGO4GB97G SUPP. 2	262,847	0
R&D		GGB	43.NNGO4GD75G SUPPLEMENT 1	128,632	0
R&D		GGB	43.NNGO4GE35G	140,008	0
R&D		GGB	43.NNGO4GF32A	144,317	0
R&D		GGB	43.NNGO4GF52A	213,328	0
R&D		GGB	43.NNGO4GG44G	54,014	0
R&D		GGB	43.NNGO4GH53G	159,002	50,697
R&D		GGB	43.NNGO4GH63G	277,069	90,034
R&D		GGB	43.NNGO4GI25G #01	293,478	0
R&D		GGB	43.NNGO4GL61G	95,486	5,000
R&D		GLA	43.NNGO4GL90G	66,857	104,430
R&D		GLA	43.NNGO4GN40G	48,659	2,767
R&D		GGB	43.NNGO4G073G	90,246	4,732
R&D		GGB	43.NNGO4GP59G	42,958	0
R&D		GGB	43.NNGO4GQ15H	24,000	0
R&D		GGB	43.NNGO4GR44G	36,016	0
R&D		GGB	43.NNGO4HZ45C AMENDMENT 4	81,508	0
R&D		GGB	43.NNGO5CA33G SUPP. 1	74,876	17,468
R&D		CLA	43.NNGO5CC04G	32,491	0
R&D		GGB	43.NNGO5CD15G	370,688	0
R&D		GGB	43.NNGO5CF41G	36,617	0
R&D		GGB	43.NNGO5CG12G	52,681	0
R&D		GGB	43.NNGO5GK54G	7,339	0
R&D		GGB	43.NNJ04HD83G MOD 4	163,243	0
R&D		GLA	43.NNJ05HD86G	53,080	0
R&D		GLA	43.NNJ05HE13G	2,319	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GGB	43.NNLO4AA36G SUPP. 1	116,567	0
R&D		CLA	43.NNLO4AJ28P	33,000	10,000
R&D		CLA	43.NM05AA88C	131,802	83,953
R&D		CLA	43.P0# C90044N	7,709	0
R&D		GGB	43.PR # W30946	22,519	0
SUBTOTAL DIRECT FROM:				45,576,706	10,445,317
PASS-THROUGH PROGRAMS FROM:					
AEROSOL DYNAMICS INC.					
R&D		GGB	43.04071702	12,724	0
AEROSPACE CORPORATION					
Technology Transfer		GFB	43.002 / 43.4600001875	52,560	0
ARIZONA STATE UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.01-079	194,329	0
BALL AEROSPACE					
Technology Transfer		GFB	43.002 / 43.02DL810019	25,596	0
Technology Transfer		GFB	43.002 / 43.97BSM00005	579,777	67,806
Technology Transfer		GFB	43.002 / 43.99BSM00007	880,097	136,699
Technology Transfer		GFB	43.002 / 43.P0# 05SAK0003	88,412	0
BOSTON UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.GC 174055 NGA	161,556	0
Technology Transfer		GFB	43.002 / 43.GC 189636 NGA	56	0
BRIGHAM YOUNG UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.04-0127/PO#292	16,521	0
CALIF. INST. OF TECH/JET PROPULSION LAB					
R&D		GGB	43.1246176 MOD. 02	47,375	0
R&D		GGB	43.1249018 MOD. 6	177,263	0
R&D		GGB	43.1258947	11,890	0
CALIFORNIA INSTITUTE OF TECHNOLOGY					
Technology Transfer		GFB	43.002 / 43.1267973	1,960	0
CARNEGIE INSTITUTE OF WASHINGTON					
Technology Transfer		GFB	43.002 / 43.DTM-3250-01 PHASE E	78,935	0
Technology Transfer		GFB	43.002 / 43.OCC4233B	72,369	0
COMPUTATIONAL PHYSICS, INC.					
Technology Transfer		GFB	43.002 / 43.P0# 5106-001-50	5,407	0
DESERT RESEARCH INSTITUTE					
Technology Transfer		GFB	43.002 / 43.05-DAS-98	136,793	0
DYNAMAC CORP.					
R&D		GGB	43.KSC037345	16,965	0
FIRESTAR ENGINEERING					
R&D		GLA	43.NOF-BOBS-1	25,224	0
GEORGIA INSTITUTE OF TECHNOLOGY					
Aerospace Education Services Program		GFB	43.001 / 43.G-35-B82-G1	8,804	0
GUIGNE INTERNATIONAL LTD					
R&D		GLA	43.P0# 21-001	42,569	0
HAMPTON UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.10-Mar	8,131,347	21,690,621
JET PROPULSION LABORATORY					
Technology Transfer		GFB	43.002 / 43.1207989	17,710	0
Technology Transfer		GFB	43.002 / 43.1208112	37,569	0
Technology Transfer		GFB	43.002 / 43.1217897	38,939	0
Technology Transfer		GFB	43.002 / 43.1223532	30,598	0
Technology Transfer		GFB	43.002 / 43.1225108	428	0
Technology Transfer		GFB	43.002 / 43.1225700	100,458	0
Technology Transfer		GFB	43.002 / 43.1226217	(2,583)	0
Technology Transfer		GFB	43.002 / 43.1229481	(3)	0
Technology Transfer		GFB	43.002 / 43.1230859	4,800	0
Technology Transfer		GFB	43.002 / 43.1234181	16,323	26,086
Technology Transfer		GFB	43.002 / 43.1238953	132,861	0
Technology Transfer		GFB	43.002 / 43.1241698	19,980	0
Technology Transfer		GFB	43.002 / 43.1243945	18,221	0
Technology Transfer		GFB	43.002 / 43.1252129	87,033	0
Technology Transfer		GFB	43.002 / 43.1252990	35,033	0
Technology Transfer		GFB	43.002 / 43.1253653	36,351	0
Technology Transfer		GFB	43.002 / 43.1253767	35,150	0
Technology Transfer		GFB	43.002 / 43.1255348	41,976	0
Technology Transfer		GFB	43.002 / 43.1255792	(410)	0
Technology Transfer		GFB	43.002 / 43.1258421	8,386	0
Technology Transfer		GFB	43.002 / 43.1258423	13,662	0
Technology Transfer		GFB	43.002 / 43.1259025	102,765	0
Technology Transfer		GFB	43.002 / 43.1259168	14,015	0
Technology Transfer		GFB	43.002 / 43.1259515	10,701	0
Technology Transfer		GFB	43.002 / 43.1261405	57,060	0
Technology Transfer		GFB	43.002 / 43.1262666	14,998	0
Technology Transfer		GFB	43.002 / 43.1264290	68,890	0
Technology Transfer		GFB	43.002 / 43.1264310	25,987	0
Technology Transfer		GFB	43.002 / 43.1264318	6,789	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Technology Transfer		CFB	43.002 / 43.1264538	2,031	0
Technology Transfer		CFB	43.002 / 43.1264905	1,381	0
Technology Transfer		CFB	43.002 / 43.1265288	6,868	0
Technology Transfer		CFB	43.002 / 43.1265291	740	0
Technology Transfer		CFB	43.002 / 43.1265887	3,870	0
Technology Transfer		CFB	43.002 / 43.1267990	1,375	0
Technology Transfer		CFB	43.002 / 43.1268004	1,026	0
Technology Transfer		CFB	43.002 / 43.1268026	2,857	0
Technology Transfer		CFB	43.002 / 43.1269163	822	0
Technology Transfer		CFB	43.002 / 43.1269422	3,255	0
Technology Transfer		CFB	43.002 / 43.961196	1,114,612	139,533
Technology Transfer		CFB	43.002 / 43.961452	42,799	0
Technology Transfer		CFB	43.002 / 43.JPL 957488	(134)	0
R&D		GLA	43.JPL NASA T/O 10517	(1,880)	0
JOHNS HOPKINS UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.2430-60020	9,392	0
Technology Transfer		GFB	43.002 / 43.2450-60018	36,907	0
Technology Transfer		GFB	43.002 / 43.824878	70,396	0
Technology Transfer		GFB	43.002 / 43.8601-02305	265	0
Technology Transfer		GFB	43.002 / 43.893472	17,334	0
LOCKHEED MARTIN					
Technology Transfer		GFB	43.002 / 43.SQ02H5801R	192,560	(16,370)
LOCKHEED MARTIN ASTRONAUTICS					
R&D		GLA	43.NNT04AA07C	49,561	0
MAKEL ENGINEERING					
R&D		GLA	43.NNJ05JB88C	22,610	0
MISSISSIPPI STATE UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.191000 301873-01	22,884	0
R&D		GGB	43.01040313-01	16,504	0
RESEARCH CORP OF THE UNIVERSITY OF HAWAII					
Technology Transfer		GFB	43.002 / 43.2702963	123,212	0
SCIENCE SYSTEMS & APPLICATIONS INC					
Technology Transfer		GFB	43.002 / 43.2303-03-028	13,932	0
SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY					
Technology Transfer		GFB	43.002 / 43.SDSM&T-UCB 00-13	3,213	0
SOUTHWEST RESEARCH INSTITUTE					
Technology Transfer		GFB	43.002 / 43.278985Q	79,785	0
Technology Transfer		GFB	43.002 / 43.299449Q	(74,388)	0
Technology Transfer		GFB	43.002 / 43.499877Q	38,085	0
Technology Transfer		GFB	43.002 / 43.499942Q	47,224	0
Technology Transfer		GFB	43.002 / 43.PO #431541E	37,728	0
SPACE TELESCOPE SCIENCE INSTITUTE					
Technology Transfer		GFB	43.002 / 43.HST-AR-09221.01-A	5,474	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09520.01-A	15,151	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09525.01-A	142	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09536.08-A	35,132	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09550.01-A	12,494	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09910.01-A	22,456	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09928.01-A	19,917	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09930.02-A	15,936	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09947.01-A	28,086	0
Technology Transfer		GFB	43.002 / 43.HST-AR-09957.01-A	36,927	0
Technology Transfer		GFB	43.002 / 43.HST-AR-10203.02-A	31,258	0
Technology Transfer		GFB	43.002 / 43.HST-AR-10283.01-A	18,614	0
Technology Transfer		GFB	43.002 / 43.HST-E0-09516.02-A	254	0
Technology Transfer		GFB	43.002 / 43.HST-G0-06593.01-A	38	0
Technology Transfer		GFB	43.002 / 43.HST-G0-06783.01-A	2,869	0
Technology Transfer		GFB	43.002 / 43.HST-G0-06824.01-A	878	0
Technology Transfer		GFB	43.002 / 43.HST-G0-08182.01-A	2	0
Technology Transfer		GFB	43.002 / 43.HST-G0-08257.01-A	783	0
Technology Transfer		GFB	43.002 / 43.HST-G0-08571.01-A	49,123	0
Technology Transfer		GFB	43.002 / 43.HST-G0-08623.01-A	9,611	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09125.01-A	(892)	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09271.01-A	11,095	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09384.03-A	28,602	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09426.05-A	8,844	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09506.01-A	35,679	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09507.41-A	3,840	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09511.05-A	8,310	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09688.01-A	40,465	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09778.01-A	7,859	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09804.01-A	32,349	0
Technology Transfer		GFB	43.002 / 43.HST-G0-09825.01-A	58,702	0
Technology Transfer		GFB	43.002 / 43.HST-G0-10236.02-A	20,037	0
Technology Transfer		GFB	43.002 / 43.HST-HF-01166.01-A	76,319	0
STANFORD UNIVERSITY					
R&D		GGB	43.26966-B-14557840	35,264	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
STRATTON PARK ENGINEERING COMPANY INC Technology Transfer		GFB	43.002 / 43.02-1206PLA	29,731	0
TECHNOLOGY APPLICATIONS, INC. R&D		GLA	43.505-C29-011	14,169	0
TEXAS A&M REESARCH FOUNDATION Technology Transfer		GFB	43.002 / 43.5900042	(515)	0
THE CATHOLIC UNIVERSITY OF AMERICA Technology Transfer		GFB	43.002 / 43.363246	6,859	0
UCAR-NCAR-COMET ATMOSPHERIC TECH. DIVIS. R&D		GGB	43.503-43483 MOD. M03	1,545,072	0
UNIV CALIFORNIA-LAWRENCE BERKELEY LAB R&D		GGB	43.6703058 MOD 9	171,642	0
UNIV. OF CENTRAL FLORIDA R&D		GLA	43.UCF-FY04/NAS1003006	12,874	0
UNIVERSITIES SPACE RESEARCH ASSOCIATION Technology Transfer		GFB	43.002 / 43.03485-05	0	15,634
Technology Transfer		GFB	43.002 / 43.05115-C1P1-08	74,695	0
Technology Transfer		GFB	43.002 / 43.07600-038	0	(5,424)
Technology Transfer		GFB	43.002 / 43.07605-003-037	74,316	0
Technology Transfer		GFB	43.002 / 43.SUBGRANT 03491-24	26,654	0
UNIVERSITY CORP. FOR ATMOSPHERIC RESEARCH Technology Transfer		GFB	43.002 / 43.S04-44752	17,511	0
Technology Transfer		GFB	43.002 / 43.S05-54057	22,639	0
UNIVERSITY OF ALASKA Technology Transfer		GFB	43.002 / 43.UAF 05-0023	15,000	0
UNIVERSITY OF ARIZONA Technology Transfer		GFB	43.002 / 43.Y402819	26,123	0
UNIVERSITY OF CALIFORNIA R&D		GGB	43.00000026 AMD #1	103,305	0
UNIVERSITY OF CALIFORNIA AT BERKELEY R&D		GGB	43.SA4463-23236	89,733	0
UNIVERSITY OF CALIFORNIA AT IRVINE Aerospace Education Services Program		GFB	43.001 / 43.2004-1433	1,633	0
UNIVERSITY OF CALIFORNIA AT SANTA BARBARA Aerospace Education Services Program		GFB	43.001 / 43.KK4133	17,248	0
UNIVERSITY OF CALIFORNIA BERKLEY Technology Transfer		GFB	43.002 / 43.SA3649-26326	353,557	0
Technology Transfer		GFB	43.002 / 43.SA3756-24056	(29)	0
Technology Transfer		GFB	43.002 / 43.SA4585-10331	26,527	0
UNIVERSITY OF MARYLAND COLLEGE PARK Aerospace Education Services Program		GFB	43.001 / 43.Z609702	40,196	0
Aerospace Education Services Program		GFB	43.001 / 43.Z610001	22,082	0
Technology Transfer		GFB	43.002 / 43.Z667102	48,838	8,707
UNIVERSITY OF NEW HAMPSHIRE Technology Transfer		GFB	43.002 / 43.05-901	45,854	0
R&D		GGB	43.03-756 AMEND. 02	12,960	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				17,099,334	22,063,292
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				62,676,040	32,508,609
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				62,676,040	32,508,609
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NATIONAL ENDOWMENT FOR THE HUMANITIES					
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
PASS-THROUGH PROGRAMS FROM:					
UNIVERSITY OF DENVER National Leadership Grants		GFB	45.312 / 45.35683-12	1,957	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,957	0
SUBTOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				1,957	0
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
DIRECT FROM:					
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Promotion of the Humanities: Research		GGB	45.161	8,868	0
Promotion of the Humanities: Education Development and Demonstration		GFB	45.162	12	0
SUBTOTAL DIRECT FROM:				8,880	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM:					
COLORADO ENDOWMENT FOR THE HUMANITIES					
Promotion of the Humanities: Federal/State Partnership		GFB	45.129 / 45.P093-0903-050S	4,859	0
CORNELL UNIVERSITY					
R&D		GGB	45.44996-7627	25,624	0
				30,483	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				39,363	0
				41,320	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES					
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NATIONAL SCIENCE FOUNDATION					
NATIONAL SCIENCE FOUNDATION					
DIRECT FROM:					
NATIONAL SCIENCE FOUNDATION					
R&D		GGB	47.0203285 004	36,168	35,981
R&D		GGB	47.0335203 AMEND 01	169,372	0
Engineering Grants		GF6	47.041	292,059	0
Engineering Grants		GFB	47.041	3,688,649	90,724
Engineering Grants		GFC	47.041	198,090	0
Engineering Grants		GGB	47.041	948,640	1,669,001
Engineering Grants		GLA	47.041 / 47.ANI-0228912	2,262	0
Engineering Grants		GLA	47.041 / 47.BES-0122264	(98)	0
Engineering Grants		GLA	47.041 / 47.BES-0328187	121,923	0
Engineering Grants		GLA	47.041 / 47.CMS-0301279	961	0
Engineering Grants		GLA	47.041 / 47.CMS-0324558	35,145	0
Engineering Grants		GLA	47.041 / 47.CMS-0327509	83,331	0
Engineering Grants		GLA	47.041 / 47.CMS-0408150	26,716	0
Engineering Grants		GLA	47.041 / 47.CMS-0414363	26,507	0
Engineering Grants		GLA	47.041 / 47.CTS-0072967	20,153	0
Engineering Grants		GLA	47.041 / 47.CTS-0093611	51,421	0
Engineering Grants		GLA	47.041 / 47.CTS-0215958	6,549	0
Engineering Grants		GLA	47.041 / 47.CTS-0304158	16,346	0
Engineering Grants		GLA	47.041 / 47.CTS-0319062	12,010	0
Engineering Grants		GLA	47.041 / 47.CTS-0324207	28	0
Engineering Grants		GLA	47.041 / 47.CTS-0332016	889	0
Engineering Grants		GLA	47.041 / 47.CTS-0419204	84,729	0
Engineering Grants		GLA	47.041 / 47.DMI-0116753	16,905	0
Engineering Grants		GLA	47.041 / 47.DMI-9900053	45,642	0
Engineering Grants		GLA	47.041 / 47.ECS-0134130	41,919	0
Engineering Grants		GLA	47.041 / 47.ECS-0134132	35,807	0
Engineering Grants		GLA	47.041 / 47.EEC-0002918	28,888	0
Engineering Grants		GLA	47.041 / 47.EEC-0230699	25,874	0
Engineering Grants		GLA	47.041 / 47.EEC-0230702	16,776	3,201
R&D		GGB	47.04272705	1,899	0
Mathematical and Physical Sciences		GF6	47.049	469,275	1,070
Mathematical and Physical Sciences		GFB	47.049	9,522,472	489,787
Mathematical and Physical Sciences		GFC	47.049	128,207	0
Mathematical and Physical Sciences		GGB	47.049	2,604,443	0
Mathematical and Physical Sciences		GZA	47.049 / 47.CHE-0215927	2,938	0
Mathematical and Physical Sciences		GLA	47.049 / 47.DMR-0103945	83,039	7,689
Mathematical and Physical Sciences		GLA	47.049 / 47.DMR-0200866	26,415	0
Mathematical and Physical Sciences		GLA	47.049 / 47.DMR-0303510	118,938	0
Mathematical and Physical Sciences		GLA	47.049 / 47.DMR-0304968	63,379	44,404
Mathematical and Physical Sciences		GLA	47.049 / 47.DMS-0215491	6,578	0
Mathematical and Physical Sciences		GLA	47.049 / 47.DMS-0222286	72,441	0
Mathematical and Physical Sciences		GLA	47.049 / 47.DMS-0912293	345	0
Mathematical and Physical Sciences		GLA	47.049 / 47.PHY-0078610	660	0
Mathematical and Physical Sciences		GLA	47.049 / 47.PHY-0420357	133,206	0
Geosciences		CF6	47.050	142,657	0
Geosciences		CFB	47.050	7,176,942	454,780
Geosciences		CFC	47.050	7,000	0
Geosciences		GGB	47.050	6,106,925	51,599
Geosciences		GZA	47.050	60,963	0
Geosciences		GLA	47.050 / 47.EAR-0003470	62,579	0
Geosciences		GLA	47.050 / 47.EAR-0073763	2,130	0
Geosciences		GLA	47.050 / 47.EAR-0106668	8,112	0
Geosciences		GLA	47.050 / 47.EAR-0107095	86,504	0
Geosciences		GLA	47.050 / 47.EAR-0116334	3,491	0
Geosciences		GLA	47.050 / 47.EAR-0207217	54,294	0
Geosciences		GKA	47.050 / 47.EAR-0305074	41,951	0
Geosciences		GLA	47.050 / 47.EAR-0327574	54,532	0
Geosciences		GLA	47.050 / 47.EAR-0337379	127,719	0

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FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Geosciences		GLA	47.050 / 47.EAR-0337501	10,613	0
Geosciences		GLA	47.050 / 47.EAR-0345935	118,392	0
Geosciences		GLA	47.050 / 47.EAR-0409363	12,876	0
Geosciences		GLA	47.050 / 47.EAR-041292	229,176	0
Geosciences		GLA	47.050 / 47.EAR-0417910	15,481	0
Geosciences		GLA	47.050 / 47.EAR-0423984	2,987	3,152
Geosciences		GLA	47.050 / 47.EAR-0519409	1,672	0
Geosciences		GLA	47.050 / 47.EAR-0530873	11,319	0
Geosciences		GLA	47.050 / 47.EAR-9985234	84,010	0
Computer and Information Science and Engineering		GFB	47.070	145,125	0
Computer and Information Science and Engineering		GFB	47.070	4,332,442	1,697,576
Computer and Information Science and Engineering		GGB	47.070	536,162	115,225
Computer and Information Science and Engineering		GLA	47.070 / 47.ANI-0073699	61,758	0
Computer and Information Science and Engineering		GLA	47.070 / 47.ANI-0228912	45,627	0
Computer and Information Science and Engineering		GLA	47.070 / 47.CCR-9988338	(701)	0
Computer and Information Science and Engineering		GLA	47.070 / 47.CNS-0208352	138,957	0
Computer and Information Science and Engineering		GLA	47.070 / 47.CNS-0240558	2,094	0
Computer and Information Science and Engineering		GLA	47.070 / 47.CNS-0435376	10,434	0
Computer and Information Science and Engineering		GLA	47.070 / 47.CNS-0451431	70,056	0
Biological Sciences		GFB	47.074	692,228	0
Biological Sciences		GFB	47.074	3,156,958	112,526
Biological Sciences		GGB	47.074	3,439,577	525,373
Biological Sciences		GZA	47.074	29,523	0
Biological Sciences		GKA	47.074 / 47.DBI-0237149	45,785	0
Biological Sciences		GZA	47.074 / 47.DEB-0344220	31,834	0
Biological Sciences		GKA	47.074 / 47.DEB-9815925	9,497	0
Social, Behavioral, and Economic Sciences		GFB	47.075	79,922	0
Social, Behavioral, and Economic Sciences		GFB	47.075	1,044,362	81,125
Social, Behavioral, and Economic Sciences		GFC	47.075	111,153	0
Social, Behavioral, and Economic Sciences		GGB	47.075	215,419	7,500
Social, Behavioral, and Economic Sciences		GLA	47.075 / 47.INT-0106665	2,547	2,292
Social, Behavioral, and Economic Sciences		GLA	47.075 / 47.SES-0228542	5,418	0
Education and Human Resources		GFB	47.076	72,621	0
Education and Human Resources		GFB	47.076	3,511,997	974,990
Education and Human Resources		GFC	47.076	156,615	0
Education and Human Resources		GGB	47.076	1,338,413	214,769
Education and Human Resources		GLA	47.076 / 47.DGE-0231611	358,635	0
Education and Human Resources		GLA	47.076 / 47.DGE-0531499	17,750	0
Education and Human Resources		GZA	47.076 / 47.DUE-0101820	64,423	0
Education and Human Resources		GLA	47.076 / 47.DUE-0126306	11,236	0
Education and Human Resources		GLA	47.076 / 47.DUE-0127806	66,037	0
Education and Human Resources		GLA	47.076 / 47.DUE-9987037	120,483	0
Education and Human Resources		GKA	47.076 / 47.REC-0440103	47,301	4,165
Polar Programs (B) -		GFB	47.078	3,219,174	178,873
Polar Programs (B) -		GGB	47.078	191,398	297,503
Polar Programs (B) -		GLA	47.078 / 47.ANT-0530340	26,725	0
Polar Programs (B) -		GKA	47.078 / 47.OPP-0425606	73,505	0
International Science and Engineering (OISE)		GLA	47.079 / 47.OISE-0106665	200	0
R&D		GLA	47.ANI-0240558	2,048	0
R&D		GGB	47.CHE-0202827 002	1,778	0
R&D		GLA	47.DAM-9876135	2,525	0
R&D		GGB	47.DEB-0217631	828,995	72,613
R&D		GLA	47.DMR-9985221	23,394	0
R&D		GLA	47.DUE-0296002	(924)	0
R&D		GLA	47.DUE-0325492	37,944	0
R&D		GGB	47.ECS-0245291 AMEND. 002	144,961	0
R&D		GGB	47.EEC-0310717	780,688	0
R&D		GGB	47.EEC-0310717 AMENDMENT 00	371,311	0
R&D		GGB	47.EIA-0306142	116,305	0
R&D		GGB	47.IBN-0091976	19,415	0
R&D		GGB	47.MCB-0093014	901	0
R&D		GGB	47.MCB-0236683	2,042	0
R&D		GGB	47.MCB-0314644 004	167,423	0
R&D		GGB	47.MCB-0314644 005	10,300	0
R&D		GLA	47.NAE-5944-04-001	51,829	0
R&D		GLA	47.REC-0330760	132,215	0
SUBTOTAL DIRECT FROM:				59,866,061	7,135,918
PASS-THROUGH PROGRAMS FROM:					
AERODYNE RESEARCH, INC.					
Geosciences		GFB	47.050 / 47.ARI-10166-1	5,195	0
ALD NANOSOLUTIONS, INC.					
Engineering Grants		GFB	47.041 / 47.OCC4505B	607	0
Engineering Grants		GFB	47.041 / 47.OCC4632B	69,015	0
Engineering Grants		GFB	47.041 / 47.OCC4633B	6,154	0
Engineering Grants		GFB	47.041 / 47.OCC4634B	1,916	0

STATE OF COLORADO
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FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
AMERICAN MUSEUM OF NATURAL HISTORY					
Biological Sciences		GFB	47.074 / 47.09-2002/P.O.#24943	1,360	0
AMERICAN SOCIETY FOR ENGR ED					
Education and Human Resources		GLA	47.076 / 47.DUE-0341127	106,427	0
ARIZONA STATE UNIVERSITY					
Biological Sciences		GFB	47.074 / 47.03-056/19103M00379	80,453	0
Biological Sciences		GGB	47.074 / 47.04-488 PO SC 19105M00	33,299	0
Education and Human Resources		GFB	47.076 / 47.KMD5276-25-38/SUB	140	0
Education and Human Resources		GFB	47.076 / 47.KMD5276-25-39/SUB	757	0
Education and Human Resources		GFB	47.076 / 47.KMD5276-25-40/SUB	756	0
Education and Human Resources		GFB	47.076 / 47.KMD52762534/SUB	(117)	0
BAROFOLD INC.					
Engineering Grants		GFB	47.041 / 47.OCG4636B	29,303	0
BOSTON UNIVERSITY					
Geosciences		GFB	47.050 / 47.GC177055NGA	520,178	42,105
BROWN UNIVERSITY					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.PO #P978039	15,460	0
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE					
Engineering Grants		GFB	47.041 / 47.F-03-1680-1.0/40013	21,396	0
CARNEGIE MELLON UNIVERSITY					
Engineering Grants		GFB	47.041 / 47.1120523-152253	1,181	0
Computer and Information Science and Engineering		GFB	47.070 / 47.1120330-136308	17	0
CASE WESTERN RESERVE UNIVERSITY					
Mathematical and Physical Sciences		GFB	47.049 / 47.OCG4484B	47,942	0
CENTRAL WASHINGTON UNIVERSITY					
Geosciences		GFB	47.050 / 47.OCG4572B/0000010466	20,833	0
COLUMBIA UNIVERSITY					
Geosciences		GFB	47.050 / 47.SUBAWARD NO 1	13,622	0
Geosciences		GFB	47.050 / 47.SUBAWARD NO. TWO	8,365	0
Geosciences		GFB	47.050 / 47.SUBAWARD2-PO#548016	13,178	0
Computer and Information Science and Engineering		GFB	47.070 / 47.ONE(1)/PO #543198	229,632	0
CONSORTIUM OF UNIVERSITIES FOR THE ADVANCEMENT OF					
Geosciences		GFB	47.050 / 47.326064	2,753	0
CORNELL UNIVERSITY					
Biological Sciences		GGB	47.074 / 47.46160-7624	222,308	0
CUAHSI					
Geosciences		GGB	47.050 / 47.UTA04-403	11,939	0
DENVER MUSEUM OF NATURE & SCIENCE					
Computer and Information Science and Engineering		GFB	47.070 / 47.OCG4661B	22,998	0
DISPLAYTECH					
Mathematical and Physical Sciences		GFB	47.049 / 47.OCG4647B	15,858	0
DUKE UNIVERSITY					
Geosciences		GGB	47.050 / 47.03-SC-NSF-1019 MOD. 0	40,369	0
GRINNELL COLLEGE					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.NSF PR REC-0087611	(5,239)	0
HARRISBURG UNIVERSITY OF SCIENCE AND TECHNOLOGY					
Education and Human Resources		GFB	47.076 / 47.OCG4670B	59,203	0
IDAHO STATE UNIVERSITY					
Geosciences		GFB	47.050 / 47.02-232A	4,760	0
INCORPORATED RESEARCH INSTITUTIONS SEISMOLOGY					
Geosciences		GFB	47.050 / 47.381-07	1,035	0
Geosciences		GFB	47.050 / 47.381-08	908	0
INDIANA STATE UNIVERSITY					
Geosciences		GFB	47.050 / 47.OCG4644B	11,975	0
ITN ENERGY SYSTEMS INC					
R&D		GLA	47.DMI-0340259	13,769	0
KANSAS STATE UNIVERSITY					
Biological Sciences		GGB	47.074 / 47.S05005	29,409	0
KENT STATE UNIVERSITY					
Education and Human Resources		GFB	47.076 / 47.442192-C	14,267	0
LOUISIANA STATE UNIVERSITY					
Geosciences		GGB	47.050 / 47.C175665	60,753	0
MASSACHUSETTS INSTITUTE OF TECHNOLOGY					
Geosciences		GFB	47.050 / 47.S710001243	19,398	0
MONTANA STATE UNIVERSITY					
Education and Human Resources		GGB	47.076 / 47.GC046-02-Z2484 MOD 05	279,897	0
NETWORK FOR EARTHQUAKE ENGINEERING SIMULATION					
Engineering Grants		GFB	47.041 / 47.OMSA-2004,V3.1	336,648	0
NEW YORK INSTITUTE OF TECHNOLOGY					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.S23010-01	(240)	0
NORTHWEST RESEARCH ASSOCIATES INC					
Geosciences		GFB	47.050 / 47.NWRA-02-S-066	21,783	0
NYU-NEW YORK UNIVERSITY					
Biological Sciences		GGB	47.074 / 47.F5206-03 - P072002	212,077	37,100
OHIO STATE UNIVERSITY					
Geosciences		GFB	47.050 / 47.739204 PO#RF915335	41,847	0
Geosciences		GFB	47.050 / 47.739204/PO#915335	925	0
Geosciences		GGB	47.050 / 47.RF00915165 739204/867	48,597	0

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PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Biological Sciences		GGB	47.074 / 47.744635 POWR00952727	(31)	0
Polar Programs (B) -		GGB	47.078 / 47.745140 RF00962947	53,729	0
Polar Programs (B) -		GGB	47.078 / 47.GRT8213500/60000263 R	39,753	0
R&D		GGB	47.RF00915165 739204/867748	3,743	0
OHIO STATE UNIVERSITY RESEARCH FOUNDATION					
Mathematical and Physical Sciences		GFB	47.049 / 47.746336POWRF00981315	110,203	0
Biological Sciences		GFB	47.074 / 47.746336/PORF00981315	4,682	0
Polar Programs (B) -		GFB	47.078 / 47.GRT8212500/60000263	39,305	0
PORTLAND STATE UNIVERSITY					
Computer and Information Science and Engineering		GFB	47.070 / 47.NSF#EIA-029619	46,946	0
PUBLIC ENTITY RISK INSTITUTE					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.OCG4581B	31,258	0
PURDUE UNIVERSITY					
Computer and Information Science and Engineering		GGB	47.070 / 47.501-0508-01	35,266	0
Biological Sciences		GGB	47.074 / 47.501-1226-01	38,901	0
RENSSELAER POLYTECHNIC INSTITUTE					
Engineering Grants		GF6	47.041 / 47.A11318	17,294	0
RESEARCH CORP OF THE UNIVERSITY OF HAWAII					
Biological Sciences		GFB	47.074 / 47.Z689721	7,434	0
RESEARCH TRIANGLE INSTITUTE					
Computer and Information Science and Engineering		GF6	47.070 / 47.RTI 1-81U-8248	15,538	0
SAINT JOSEPH'S UNIVERSITY					
Education and Human Resources		GLA	47.076 / 47.DUE-0339734	8,056	0
SAN DIEGO STATE UNIVERSITY FOUNDATION					
Education and Human Resources		GFB	47.076 / 47.#52270AP16237802211	35,837	0
Polar Programs (B) -		GFB	47.078 / 47.53678A P1529 7804	13,836	0
SCIENCE APPLICATIONS INTERNATIONAL CORP					
Geosciences		GFB	47.050 / 47.4400060409	9,857	0
SPACE ENVIRONMENT CORPORATION					
Geosciences		GFB	47.050 / 47.SEC CONTRACT 03-2	15,977	0
SPONSOR NAME NOT FOUND FOR YCAD08 **					
Engineering Grants		GGB	47.041 / 47.04218302	25,000	0
SPONSOR NAME NOT FOUND FOR YMNA69 **					
Biological Sciences		GGB	47.074 / 47.CO-001-FY05	37,508	0
SPONSOR NAME NOT FOUND FOR YUAL03 **					
Unclassified Grants and Contracts		GGB	47.000 / 47.0508408, P0313367	55,711	0
SPONSOR NAME NOT FOUND FOR ZHUN01 **					
Education and Human Resources		GGB	47.076 / 47.1203.05.119D-06	66,577	0
SRI INTERNATIONAL					
Geosciences		GFB	47.050 / 47.03-000027	16,979	0
Computer and Information Science and Engineering		GFB	47.070 / 47.55-000342	64,270	0
Computer and Information Science and Engineering		GFB	47.070 / 47.55-000452	62,260	0
ST. JOSEPH'S UNIVERSITY					
Education and Human Resources		GLA	47.076 / 47.NSF DUE-0302542	36,871	0
STANFORD UNIVERSITY					
Computer and Information Science and Engineering		GFB	47.070 / 47.13843890-32482-B	5,896	0
STATE UNIVERSITY NEW YORK RESEARCH FOUND					
Engineering Grants		GFB	47.041 / 47.R267424	8,378	0
Geosciences		GFB	47.050 / 47.1025099	110,091	0
Geosciences		GFB	47.050 / 47.1033779-2-29362	10,448	0
STEVENS INSTITUTE OF TECHNOLOGY					
Computer and Information Science and Engineering		GFB	47.070 / 47.SUBAWARD 527032-01	36,724	0
Computer and Information Science and Engineering		GFB	47.070 / 47.SUBCONTRACT527947-1	74,766	0
UCAR-NCAR-NAT CTR FOR ATMOSPHERIC RES					
Geosciences		GGB	47.050 / 47.S02-34377 M 05	14,038	0
Education and Human Resources		GGB	47.076 / 47.S05-53220	2,543	0
UMASS-UNIVERSITY OF MASSACHUSETTS					
Geosciences		GGB	47.050 / 47.UM# 02-522627 A 02	6,189	0
R&D		GGB	47.UM#04-002341 B 00	45,639	0
R&D		GGB	47.UM#04-002341 B 02	531,931	0
UNIV OF WASHINGTON					
Education and Human Resources		GLA	47.076 / 47.ESI-0227558	157,384	0
UNIV. OF MISSOURI-COLUMBIA					
Engineering Grants		GLA	47.041 / 47.CMS-0306823	5,086	0
UNIV. OF WASHINGTON					
Education and Human Resources		GLA	47.076 / 47.NSF NO.ESI-0227558	5,336	0
UNIVERSITY CORP. FOR ATMOSPHERIC RESEARCH					
Engineering Grants		GFB	47.041 / 47.S03-36656	20,239	0
Mathematical and Physical Sciences		GFB	47.049 / 47.PO #P0540675	2,867	0
Mathematical and Physical Sciences		GF6	47.049 / 47.S02-34426	9,142	0
Mathematical and Physical Sciences		GFB	47.049 / 47.S03-42188	54,555	0
Mathematical and Physical Sciences		GFB	47.049 / 47.S05-39607	106,260	0
Geosciences		GFB	47.050 / 47.P0# P0240650	3,000	0
Geosciences		GFB	47.050 / 47.S03-39667	75,049	0
Geosciences		GFB	47.050 / 47.S04-38958	726	0
Geosciences		GFB	47.050 / 47.S04-44192	9,483	0
Geosciences		GFB	47.050 / 47.S04-49367	199,138	0
Computer and Information Science and Engineering		GFB	47.070 / 47.S03-32418	294,043	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

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FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Computer and Information Science and Engineering		GFB	47.070 / 47.S03-36368	17,532	0
Computer and Information Science and Engineering		GFB	47.070 / 47.S03-40710	108,312	0
Education and Human Resources		GFB	47.076 / 47.S04-13907	11,396	0
Education and Human Resources		GFB	47.076 / 47.S04-47899	15,146	0
UNIVERSITY OF ALASKA					
Polar Programs (B) -		GFB	47.078 / 47.P0# FP406660	1,823	0
Polar Programs (B) -		GFB	47.078 / 47.UAF 05-0009	173,014	0
UNIVERSITY OF ARIZONA					
Geosciences		GFB	47.050 / 47.P0#Y773372	106,176	0
UNIVERSITY OF CALIFORNIA					
Biological Sciences		GGB	47.074 / 47.S00059	39,077	0
UNIVERSITY OF CALIFORNIA AT IRVINE					
Computer and Information Science and Engineering		GFB	47.070 / 47.2003-1352	109,893	0
UNIVERSITY OF CALIFORNIA AT SAN DIEGO					
Geosciences		GFB	47.050 / 47.P0# 10215466	20,423	0
UNIVERSITY OF CALIFORNIA LOS ANGELES					
Mathematical and Physical Sciences		GFB	47.049 / 47.P0# 0757 P FB522	21,000	0
UNIVERSITY OF IOWA					
Engineering Grants		GFB	47.041 / 47.4000064934	34,283	0
UNIVERSITY OF MASSACHUSETTS					
Computer and Information Science and Engineering		GFB	47.070 / 47.P0#0001068580	96,814	0
UNIVERSITY OF MIAMI					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.66080C	30,910	0
UNIVERSITY OF MINNESOTA					
Geosciences		GFB	47.050 / 47.T5366216009	9,480	0
Biological Sciences		GGB	47.074 / 47.X4416249101	172,537	0
UNIVERSITY OF NEVADA					
Polar Programs (B) -		GGB	47.078 / 47.UNR-02-71/PO# 12B3194	55,146	0
UNIVERSITY OF NEW MEXICO					
Engineering Grants		GFB	47.041 / 47.740023-874X	37,725	0
UNIVERSITY OF OKLAHOMA					
Education and Human Resources		GLA	47.076 / 47.DGE-0086457	57,755	0
UNIVERSITY OF SOUTH FLORIDA					
Geosciences		GFB	47.050 / 47.2500-1012-00-A	11,528	0
UNIVERSITY OF SOUTHERN CALIFORNIA					
Geosciences		GFB	47.050 / 47.95698	15,149	0
UNIVERSITY OF TEXAS AT AUSTIN					
Geosciences		GFB	47.050 / 47.UTA03-298	35,123	0
UNIVERSITY OF WISCONSIN					
Mathematical and Physical Sciences		GFB	47.049 / 47.F082353	115,694	0
UNIVERSITY OF WYOMING					
Geosciences		GFB	47.050 / 47.NSFLOC4800/4802SUBC	(41)	0
US CIVILIAN RESEARCH/DEVELOPMENT FDN					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.AR-E2-2584-YE-04	4,721	0
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.GEP1-3333-TB-03	2,681	0
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.RU-M1-2583-MO-04	3,841	0
VANDERBILT UNIVERSITY					
R&D		GLA	47.DMR-0313925	1,713	0
VIRGINIA TECH					
Education and Human Resources		GLA	47.076 / 47.NSF DUE-0230992	71,110	0
R&D		GLA	47.SES-0310592	3,312	0
WOODS HOLE OCEANOGRAPHIC INSTITUTION					
Engineering Grants		GFB	47.041 / 47.NA17R1J1223 37122357	32,348	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				6,792,398	79,205
SUBTOTAL NATIONAL SCIENCE FOUNDATION				66,658,459	7,215,123
SUBTOTAL NATIONAL SCIENCE FOUNDATION				66,658,459	7,215,123

INTERNATIONAL TRADE COMMISSION					
U.S. INTERNATIONAL TRADE COMMISSION					
DIRECT FROM:					
U.S. INTERNATIONAL TRADE COMMISSION					
R&D		GLA	61.ITC-P0-05-0035	17,602	0
SUBTOTAL DIRECT FROM:				17,602	0
SUBTOTAL U.S. INTERNATIONAL TRADE COMMISSION				17,602	0
SUBTOTAL INTERNATIONAL TRADE COMMISSION				17,602	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
TENNESSEE VALLEY AUTHORITY								
Tennessee Valley Authority								
DIRECT FROM:								
Tennessee Valley Authority								
TVA Energy Research and Technology Applications				GF8		62.001	293,981	0
SUBTOTAL DIRECT FROM:							293,981	0
SUBTOTAL TENNESSEE VALLEY AUTHORITY							293,981	0
SUBTOTAL TENNESSEE VALLEY AUTHORITY							293,981	0

DEPARTMENT OF VETERANS AFFAIRS								
Veterans Health Administration, Department of Veterans Affairs								
DIRECT FROM:								
Veterans Health Administration, Department of Veterans Affairs								
Veterans Nursing Home Care				GF6		64.010	9,084	0
Sharing Specialized Medical Resources				GF6		64.018	183,397	0
SUBTOTAL DIRECT FROM:							192,481	0
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							192,481	0
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS							192,481	0

ENVIRONMENTAL PROTECTION AGENCY								
Environmental Protection Agency								
DIRECT FROM:								
Environmental Protection Agency								
Surveys, Studies, Investigations and Special Purpose Grants (B) -				GF8		66.606	15,944	0
Surveys, Studies, Investigations and Special Purpose Grants (B) -				GGB		66.606	50,885	0
Pesticide Environmental Stewardship Regional Grants				GGB		66.714	13,534	0
SUBTOTAL DIRECT FROM:							80,363	0
PASS-THROUGH PROGRAMS FROM:								
Water Environment Research								
Surveys, Studies, Investigations and Special Purpose Grants (B) -				GLA		66.606 / 66.X-83085101	17,267	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							17,267	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							97,630	0

ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
Environmental Protection Agency								
R&D				GGB		66.CP-97801501-0	53,776	0
R&D				GGB		66.CP-98892801-01	32,416	0
R&D				GGB		66.R-82951501-2	32,533	0
R&D				GGB		66.R-82951501-4	68,231	0
R&D				GGB		66.R-82958801-1	3,059	34,675
R&D				GGB		66.SU-83185601-0	6,249	0
SUBTOTAL DIRECT FROM:							196,264	34,675
PASS-THROUGH PROGRAMS FROM:								
Aerosol Dynamics Inc.								
R&D				GGB		66.04100504	12,959	0
Oregon State University								
R&D				GGB		66.E0101A-A AMEND #2	94,579	0
State of Michigan								
R&D				GGB		66.2002-0270 AMEND. 3	(984)	0
University of Delaware								
R&D				GLA		66.R-82950001	47,507	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
WASHINGTON UNIVERSITY					GLA	66.EPA C R 827881-01-0	15,190	0
R&D								
WATER ENVIRONMENT RESEARCH FOUNDATION					GGB	66.PROJECT # 03-WSM-3	106,209	0
R&D								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							275,460	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							471,724	34,675
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					GGB	66.034	4,597	0
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air A								
SUBTOTAL DIRECT FROM:							4,597	0
PASS-THROUGH PROGRAMS FROM:								
BATTELLE MEMORIAL INSTITUTE					GFB	66.034 / 66.187757	16,606	0
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air A								
CITY AND COUNTY OF DENVER					GFB	66.001 / 66.EPA PENDING	64,780	0
Air Pollution Control Program Support								
TRI-COUNTY HEALTH DEPARTMENT					GFB	66.001 / 66.PN:0207-017	(2,607)	0
Air Pollution Control Program Support								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							78,779	0
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY							83,376	0
OFFICE OF BROWNFIELDS CLEANUP AND REDEVELOPMENT, OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF BROWNFIELDS CLEANUP AND REDEVELOPMENT, OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY					GGB	66.814	0	56,041
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements								
SUBTOTAL DIRECT FROM:							0	56,041
SUBTOTAL OFFICE OF BROWNFIELDS CLEANUP AND REDEVELOPMENT, OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY							0	56,041
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY					GFB	66.711	5,966	0
Environmental Justice Through Pollution Prevention Grants					GGB	66.716	30,278	0
Surveys, Studies, Investigations, Training Demonstrations and Education Outreach								
SUBTOTAL DIRECT FROM:							36,244	0
SUBTOTAL OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY							36,244	0
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY					GFB	66.500	225,262	70,938
Environmental Protection-Consolidated Research					GGB	66.500	1,599,254	463,577
Environmental Protection-Consolidated Research					GLA	66.500 / 66.R 82951801	68,037	0
Environmental Protection-Consolidated Research					GLA	66.500 / 66.R-83043101-0	68,760	0
Environmental Protection-Consolidated Research					GFB	66.509	171,803	0
Science to Achieve Results (STAR) Research Program					GGB	66.509	303,801	0
Science to Achieve Results (STAR) Research Program					GLA	66.509 / 66.RD-83153001-1	80,505	0
Science to Achieve Results (STAR) Research Program					GFB	66.516	23,413	0
P3 Award: National Student Design Competition for Sustainability					GGB	66.516	9,840	0
P3 Award: National Student Design Competition for Sustainability								
SUBTOTAL DIRECT FROM:							2,550,675	534,515
PASS-THROUGH PROGRAMS FROM:								
AERODYNE RESEARCH, INC.					GFB	66.500 / 66.ARI-10284-1	11,430	0
Environmental Protection-Consolidated Research								
COLORADO MOUNTAIN COLLEGE					GLA	66.511 / 66.#1491	17,283	0
Office of Research and Development Consolidated Research/Training					GGB	66.500 / 66.5-29275-G2	3,287	0
EMORY UNIVERSITY								
Environmental Protection-Consolidated Research					GFB	66.500 / 66.6064035004-3230	3,663	0
MACTEC ENGINEERING AND CONSULTING INC								
Environmental Protection-Consolidated Research					GFB	66.500 / 66.57398	48,530	0
METROPOLITAN WATER DIST SOUTHERN CALIFORNIA								
Environmental Protection-Consolidated Research								

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
MONTANA STATE UNIVERSITY			GGB	66.500 / 66.GC043-01-Z1975 MOD. 0	190,898	0
Environmental Protection-Consolidated Research						
UNIVERSITY OF CALIFORNIA RIVERSIDE			GFB	66.509 / 66.S0043	43,184	0
Science to Achieve Results (STAR) Research Program						
UNIVERSITY OF CHICAGO			GFB	66.500 / 66.22602-E	14,548	0
Environmental Protection-Consolidated Research						
WASHINGTON UNIVERSITY			GLA	66.500 / 66.CR827881-01-0	852	0
Environmental Protection-Consolidated Research			GLA	66.500 / 66.EPA C R 827881-01-0	69,339	0
Environmental Protection-Consolidated Research						
WERF			GLA	66.511 / 66.CR-83155901	91,481	0
Office of Research and Development Consolidated Research/Training						
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					494,495	0
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY					3,045,170	534,515
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY						
DIRECT FROM:						
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY						
Surveys, Studies, Investigations, Demonstrations and Training Grants and Cooperative Agreements-Section 104			GFB	66.436	101,327	0
Water Quality Cooperative Agreements			GFB	66.463	68,717	0
Water Quality Cooperative Agreements			GGB	66.463	118,678	0
SUBTOTAL DIRECT FROM:					288,722	0
PASS-THROUGH PROGRAMS FROM:						
MOUNTAIN STUDIES INSTITUTE						
Surveys, Studies, Investigations, Demonstrations and Training Grants and Cooperative Agreements-Section 104			GFB	66.436 / 66.OCC45958	17,314	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					17,314	0
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY					306,036	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY					4,040,180	625,231

NUCLEAR REGULATORY COMMISSION						
NUCLEAR REGULATORY COMMISSION						
DIRECT FROM:						
NUCLEAR REGULATORY COMMISSION						
R&D			GGB	77.NRC-04-02-055 AMD AMD 3	8,707	0
SUBTOTAL DIRECT FROM:						
SUBTOTAL NUCLEAR REGULATORY COMMISSION						
SUBTOTAL NUCLEAR REGULATORY COMMISSION						
DEPARTMENT OF ENERGY						
DEPARTMENT OF ENERGY						
DIRECT FROM:						
DEPARTMENT OF ENERGY						
R&D			CLA	81.00292-001-04 3N	52,500	0
R&D			CLA	81.16063-001-05	8,600	0
R&D			CLA	81.282795/PO#A0344	123,409	0
R&D			CLA	81.28350	7,627	0
R&D			CLA	81.31677	37,503	0
R&D			CLA	81.403684	59,444	0
R&D			CLA	81.4F-02001	30,000	0
R&D			CLA	81.53084	49,611	0
R&D			CLA	81.63571	364	0
R&D			CLA	81.93670-001-04 47	12,705	0
R&D			CLA	81.95813-001-04 4X	22,847	0
R&D			CLA	81.ADJ-2-30630-05	205,378	0
R&D			CLA	81.DE-AP26-05NT50171	2,224	0
R&D			GGB	81.DE-FC02-01ER63163 A002	731,837	223,735
R&D			GGB	81.DE-FC26-01NT41162 AMEND.	78,993	0
R&D			CLA	81.DE-FC26-02NT15342	100,983	196,217
R&D			GGB	81.DE-FC26-02NT41335 AMEND.	185,552	0
R&D			GGB	81.DE-FC26-04NT42270	150,892	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GGB	81.DE-FC02-01ER63239 A004	253,794	0
R&D		GGB	81.DE-FC02-02ER15351	100,753	0
R&D		GGB	81.DE-FC02-02ER15376 M003	179,661	0
R&D		GGB	81.DE-FC02-02ER63365 M003	126,208	40,025
R&D		GGB	81.DE-FC02-02ER63370 AMEND.	395,310	0
R&D		GGB	81.DE-FC02-02ER63474 AMEND.	59,487	0
R&D		GLA	81.DE-FC02-03ER15390	81,721	0
R&D		GGB	81.DE-FC02-03ER15451	72,547	0
R&D		GLA	81.DE-FC02-03ER41242	35,917	0
R&D		GGB	81.DE-FC02-03ER41284	14,570	0
R&D		GGB	81.DE-FC02-03ER63645	56,308	0
R&D		GGB	81.DE-FC02-04ER15591	134,095	0
R&D		GLA	81.DE-FC02-04ER54775	5,072	0
R&D		GLA	81.DE-FC02-04ER63900	68,007	0
R&D		GGB	81.DE-FC02-05ER63946	56,489	25,000
R&D		GGB	81.DE-FC02-93ER40788 AMEND	3,498	0
R&D		GLA	81.DE-FC02-93ER40789	232,604	0
R&D		GGB	81.DE-FC02-94ER61748 AMEND.	91,822	0
R&D		GLA	81.DE-FC02-95ER14568	125,104	0
R&D		GLA	81.DE-FC02-98ER14908	161,404	0
R&D		GGB	81.DE-FC03-00ER15084 M004	51,108	(67)
R&D		GGB	81.DE-FC03-01ER63183	49,707	48,759
R&D		GLA	81.DE-FC03-01ER63242	74,867	0
R&D		GGB	81.DE-FC52-02NA00062 AMEND.	343,173	150,918
R&D		GGB	81.DE-FC02-96ER14625 A014	145,924	0
R&D		GLA	81.KCQ-0-30600-09	(9,006)	0
R&D		GLA	81.KH 023299	184,613	0
R&D		GLA	81.KXDJ-0-30600-34	16,861	0
R&D		GLA	81.KXEA-3-33607-04	53,011	0
R&D		GLA	81.KXEA-3-33607-05	39,002	0
R&D		GLA	81.KXEA-3-33607-06	(173)	0
R&D		GLA	81.KXEA-3-33607-07	62,536	0
R&D		GLA	81.KXEA-3-33607-08	20,886	0
R&D		GLA	81.KXEA-3-33607-09	4,393	0
R&D		GLA	81.KXEA-3-33607-10	16,390	0
R&D		GLA	81.KXEA-3-33607-11	32,464	0
R&D		GLA	81.KXEA-3-33607-12	29,734	0
R&D		GLA	81.KXEA-3-33607-13	28,817	0
R&D		GLA	81.KXEA-3-33607-14	8,506	0
R&D		GLA	81.NN-SRA-00004 TO 0001	(2,505)	0
R&D		GLA	81.NN-SRA-00004, TO 002	55,551	116,925
R&D		GLA	81.NN-SRA-00004, TO 003	60,033	110,994
R&D		GLA	81.NN-SRA-00004, TO 004	25,088	44,910
R&D		GLA	81.P.O. NO. 7-9629	9,500	0
R&D		GLA	81.PO 03095 FY03	97,289	0
R&D		GLA	81.PO 26801	46,331	0
R&D		GLA	81.PO 66962	53,948	0
R&D		GLA	81.PO#173797	34,974	0
R&D		GLA	81.XAT-5-55150-01	8,738	0
R&D		GLA	81.XCE-5-55513-01	9,511	0
R&D		GLA	81.XCO-2-32042-01	64,137	0
R&D		GLA	81.XDJ-2-30630-27	38,775	0
R&D		GLA	81.XEA-4-33659-01	41,732	0
R&D		GLA	81.XEA-4-44218-01	86,450	0
R&D		GLA	81.XEA-5-44245-01	94,381	0
SUBTOTAL DIRECT FROM:				5,991,586	957,416
PASS-THROUGH PROGRAMS FROM:					
3M CORPORATE ENTERPRISE DEVEL.					
R&D		GLA	81.DE-FC04-02AL67621	140,045	0
ADVANCED TECHNOLOGY INSTITUTE					
R&D		GLA	81.DE-FC36-04G014230	135,840	0
AMERICAN IRON AND STEEL INST.					
R&D		GLA	81.DE-FC07-97ID13554	90,452	0
R&D		GLA	81.DE-FC36-97ID13554	10,285	0
ARGONNE NATIONAL LABORATORY					
R&D		GLA	81.W-31-109-ENG-38	11,605	0
BATTELLE MEMORIAL INSTITUTE					
R&D		GGB	81.12441 MOD. 1	89,679	0
CATERPILLAR					
R&D		GLA	81.DE-FC36-01ID14242	24,746	0
DOE SANDIA LABS					
R&D		GLA	81.PO#A0344/228627	21,564	0
FERMI NTL ACCELERATOR LAB (FERMILAB)					
R&D		GGB	81.PO 552886	9,848	0
ITN ENERGY SYSTEMS					
R&D		GLA	81.NDO-2-30628-07	(403)	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME						
ITN ENERGY SYSTEMS, INC			GLA	81.NDJ-2-30630-11	62,270	0
R&D						
KANSAS STATE UNIVERSITY			GGB	81.S05020	24,767	0
R&D			GGB	81.S05089	25,018	0
MIDWEST RESEARCH INSTITUTE - NREL						
R&D			GGB	81.KXDJ-0-30622-01 MOD 4	4,850	0
R&D			GGB	81.KXDJ-0-30622-01 MOD. 3	32,960	0
R&D			GGB	81.XDZ-2-32070-01	10,227	0
R&D			GGB	81.XXL-5-44205-02 MOD. 1	187,150	0
R&D			GGB	81.XXL-5-44205-03	105,202	0
MSE TECHNOLOGY APPLICATIONS						
R&D			GLA	81.DE-AC09-96EW96405	26,702	0
OAK RIDGE ASSOCIATED UNIVERSITIES						
R&D			GGB	81.DE-AC05-000R22750	26,561	0
PENN STATE UNIVERSITY						
R&D			GLA	81.DE-FC26-04NT42098	46,909	0
PETROLEUM TECH TRANSF COUNCIL						
R&D			GLA	81.DE-FC26-98BC15118	100,432	0
PETROLEUM TECHNOLOGY TRANSF CO						
R&D			GLA	81.DE-FC26-98BC15118	(11,099)	0
SANDIA CORPORATION/SANDIA NATIONAL LAB.						
R&D			GGB	81.305149 ITEM #3	67,097	0
R&D			GGB	81.LC-3449 REV. 17	64,583	0
SOUTH CAROLINA UNIV RSRCH & EDUC FDN						
R&D			GGB	81.02399210	80,941	0
SOUTHWEST RESEARCH INSTITUTE						
R&D			GLA	81.DEFC2603NT41849	65,443	0
SPONSOR NAME NOT FOUND FOR YCBL01 **						
R&D			GGB	81.DE-FG02-*03ER83613 A002	9,223	0
R&D			GGB	81.DE-FG02-03ER83613 A002	6,977	0
STRATA PRODUCTION COMPANY						
R&D			GLA	81.DE-FG04-01AL67212	116,241	0
TDA RESEARCH, INC.						
R&D			GLA	81.DE-FG02-04ER86197	32,530	0
UNIV. CALIFORNIA-LAWRENCE LIVERMORE LAB						
R&D			GGB	81.B529560 MOD. 1	11,148	0
UNIV. CALIFORNIA-LOS ALAMOS NATIONAL LAB						
R&D			GGB	81.66982-001-03-AA MOD #5	237,816	1,554,246
UNIVERSITY OF CALIFORNIA AT DAVIS						
R&D			GGB	81.K012567-01	12,053	0
UNIVERSITY OF NEBRASKA						
R&D			GGB	81.26-6223-7240-002	45,853	0
R&D			GGB	81.26-6223-7240-005	7,117	0
R&D			GGB	81.26-6223-7250-002 AMEND.	122,522	0
R&D			GGB	81.26-6223-7250-005	93,287	18,073
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					2,148,441	1,572,319
SUBTOTAL DEPARTMENT OF ENERGY					8,140,027	2,529,735
ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY						
PASS-THROUGH PROGRAMS FROM:						
ADA TECHNOLOGIES, INC			GFB	81.039 / 81.05-02585	2,253	0
National Energy Information Center						
ITN ENERGY SYSTEMS, INC.			GFB	81.039 / 81.P0# 04I-0975	28,431	0
National Energy Information Center						
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					30,684	0
SUBTOTAL ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY					30,684	0
ENVIRONMENTAL MANAGEMENT, OFFICE OF MANAGEMENT AND EVALUATION, DEPARTMENT OF ENERGY						
PASS-THROUGH PROGRAMS FROM:						
FUSION NUMERICS, INC.			GF6	81.102 / 81.2004.5.LLNL.CUD	18,643	0
Academic Partnerships						
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					18,643	0
SUBTOTAL ENVIRONMENTAL MANAGEMENT, OFFICE OF MANAGEMENT AND EVALUATION, DEPARTMENT OF ENERGY					18,643	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
Conservation Research & Development		GGB	81.086		29,615	0
Conservation Research & Development		CLA	81.086	/ 81.DE-FC36-01CH11088	15,874	0
Conservation Research & Development		CLA	81.086	/ 81.DE-FC07-01ID14008	61,323	0
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training, and Technical Analysis		GFB	81.117		1,802,420	0
					-----	-----
SUBTOTAL DIRECT FROM:					1,909,232	0
PASS-THROUGH PROGRAMS FROM:						
AVA TECHNOLOGIES						
Inventions and Innovations		GGB	81.036	/ 81.05012103	17,680	0
M.I.T. MASSACHUSETTS INSTITUTE OF TECH.						
Conservation Research & Development		GGB	81.086	/ 81.5710001428-08	125,535	0
NATIONAL RENEWABLE ENERGY LABORATORY						
Inventions and Innovations		GFB	81.036	/ 81.KXEA-3-33606-15	3,840	0
VESCENT PHOTONICS, INC.						
Conservation Research & Development		GFB	81.086	/ 81.OCG46538	29,999	0
					-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					177,054	0
					-----	-----
SUBTOTAL OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY					2,086,286	0
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY						
Renewable Energy Research & Development		GFB	81.087		1,130,819	96,855
					-----	-----
SUBTOTAL DIRECT FROM:					1,130,819	96,855
PASS-THROUGH PROGRAMS FROM:						
ALD NANOSOLUTIONS, INC.						
Renewable Energy Research & Development		GFB	81.087	/ 81.OCG45598	21,690	0
BATTELLE, COLUMBUS DIVISION						
Renewable Energy Research & Development		GFB	81.087	/ 81.4000025755	106,550	0
LAWRENCE LIVERMORE NATIONAL LABORATORY						
Renewable Energy Research & Development		GFB	81.087	/ 81.B535492	15,715	0
Renewable Energy Research & Development		GFB	81.087	/ 81.B540520	38,040	0
MASSACHUSETTS INSTITUTE OF TECHNOLOGY						
Renewable Energy Research & Development		GFB	81.087	/ 81.5710001164	285	0
NATIONAL ASSOCIATION OF STATE ENERGY OFFICIALS						
Renewable Energy Research & Development		GFB	81.087	/ 81.OCG45878	45,712	0
NATIONAL RENEWABLE ENERGY LABORATORY						
Renewable Energy Research & Development		GFB	81.087	/ 81.KXDJ-9-29638-10	17,634	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXDK-9-29638-22	13,885	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-02	19	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-05	81,217	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-06	108,293	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-08	69,783	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-09	5,565	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-10	5,483	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-12	27,029	0
Renewable Energy Research & Development		GFB	81.087	/ 81.KXEA-3-33606-13	14,672	0
Renewable Energy Research & Development		GFB	81.087	/ 81.PENDING1541162	156,398	0
Renewable Energy Research & Development		GFB	81.087	/ 81.XCO-4-44002-01	22,593	0
Renewable Energy Research & Development		GFB	81.087	/ 81.XCX-3-32227-03	100,419	0
Renewable Energy Research & Development		GFB	81.087	/ 81.XCX-9-29204-04	2,933	0
Renewable Energy Research & Development		GFB	81.087	/ 81.XEA 4 44217 01	88,543	0
Renewable Energy Research & Development		GFB	81.087	/ 81.XEA-5-55405-01	39,254	0
SANDIA NATIONAL LABORATORIES						
Renewable Energy Research & Development		GFB	81.087	/ 81.15191 PO#A0357	2,245	0
Renewable Energy Research & Development		GFB	81.087	/ 81.15268	25,521	0
Renewable Energy Research & Development		GFB	81.087	/ 81.177989	120,700	0
Renewable Energy Research & Development		GFB	81.087	/ 81.206086	76,242	0
Renewable Energy Research & Development		GFB	81.087	/ 81.31095	19,469	0
Renewable Energy Research & Development		GFB	81.087	/ 81.35962	71,333	0
Renewable Energy Research & Development		GFB	81.087	/ 81.76473	27,207	0
TDA RESEARCH INC.						
Renewable Energy Research & Development		GFB	81.087	/ 81.#CU-TDA03.1	142,189	0
TULANE UNIVERSITY						
Renewable Energy Research & Development		GFB	81.087	/ 81.TUL-130-02/03	(87)	0
Renewable Energy Research & Development		GFB	81.087	/ 81.TUL-131-02/03	(975)	0
UNIVERSITY OF NEBRASKA AT LINCOLN						
Renewable Energy Research & Development		GFB	81.087	/ 81.25-1116-0001-002	23,311	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
UNIVERSITY OF NEVADA AT LAS VEGAS					
Renewable Energy Research & Development		GFB	81.087 / 81.#RF-05-SHGR-006	256,873	0
Renewable Energy Research & Development		GFB	81.087 / 81.RF-03-STCH2-001	57,422	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,803,162	0
				-----	-----
SUBTOTAL OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY				2,933,981	96,855
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY					
DIRECT FROM:					
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY					
Office of Science Financial Assistance Program		GFB	81.049	22,970	2,072
Office of Science Financial Assistance Program		GFB	81.049	3,437,535	0
Office of Science Financial Assistance Program		GGB	81.049	1,663,057	233,352
Office of Science Financial Assistance Program		GLA	81.049 / 81.DE-FG02-93ER14363	108,826	0
Office of Scientific & Technical Information		GFB	81.064	164,312	0
				-----	-----
SUBTOTAL DIRECT FROM:				5,396,700	235,424
PASS-THROUGH PROGRAMS FROM:					
AERODYNE RESEARCH, INC.					
Office of Scientific & Technical Information		GFB	81.064 / 81.ARI-10303-1	49,413	0
Office of Scientific & Technical Information		GFB	81.064 / 81.ARI-10319-1	19,843	0
AEROSOL DYNAMICS INC.					
Office of Science Financial Assistance Program		GGB	81.049 / 81.DE-FG-04ER86179	31,504	0
FERMI NATIONAL ACCELERATOR LABORATORY					
Office of Science Financial Assistance Program		GFB	81.049 / 81.552817	766	0
INDIANA UNIVERSITY					
Office of Science Financial Assistance Program		GFB	81.049 / 81.P0#10307-0296	0	10,689
LAWRENCE LIVERMORE NATIONAL LABORATORY					
Office of Science Financial Assistance Program		GFB	81.049 / 81.B533502	(1)	0
LOS ALAMOS NATIONAL LABORATORIES					
Office of Science Financial Assistance Program		GFB	81.049 / 81.95480-001-04 3F	114,114	0
MASSACHUSETTS INSTITUTE OF TECHNOLOGY					
Office of Science Financial Assistance Program		GFB	81.049 / 81.5710001810	24,238	0
NATIONAL RENEWABLE ENERGY LABORATORY					
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAT-9-29638-13	(15)	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KXEA-3-3306-04	3,724	0
Office of Scientific & Technical Information		GFB	81.064 / 81.KXEA-3-33606-14	23,826	0
TULANE UNIVERSITY					
Office of Science Financial Assistance Program		GFB	81.049 / 81.TUL-162-03/04	157,509	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.TUL-164-03/04	33,691	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.TUL-182-04/05	42,442	0
UNIV. CALIFORNIA-LOS ALAMOS NATIONAL LAB					
Office of Science Financial Assistance Program		GGB	81.049 / 81.92515-001-04 4V	19,465	0
UNIVERSITY OF MISSOURI-ROLLA					
Office of Science Financial Assistance Program		GFB	81.049 / 81.OCC4401B	61,967	0
UNIVERSITY OF UTAH					
Office of Scientific & Technical Information		GFB	81.064 / 81.2403133/PO#124856	50,959	0
UT BATTELLE LLC					
Office of Scientific & Technical Information		GFB	81.064 / 81.4000038129	65,468	0
YALE UNIVERSITY					
Office of Science Financial Assistance Program		GGB	81.049 / 81.Y-05-00-08	14,092	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				713,005	10,689
				-----	-----
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY				6,109,705	246,113
OFFICE OF FOSSIL ENERGY, DEPARTMENT OF ENERGY					
DIRECT FROM:					
OFFICE OF FOSSIL ENERGY, DEPARTMENT OF ENERGY					
University Coal Research		GLA	81.057 / 81.DE-FG26-03NT41792	69,905	0
Fossil Energy Research & Development		GLA	81.089 / 81.DE-FC26-04NT15505	58,082	0
				-----	-----
SUBTOTAL DIRECT FROM:				127,987	0
PASS-THROUGH PROGRAMS FROM:					
ARGONNE NATIONAL LABORATORY - SEE UCHICAGO					
Fossil Energy Research & Development		GFB	81.089 / 81.5F-00462	3,594	0
Fossil Energy Research & Development		GFB	81.089 / 81.PO NO. 4B-00821	20,000	0
BROOKHAVEN NATIONAL LAB					
Fossil Energy Research & Development		GFB	81.089 / 81.75854	7,838	0
FRONTLINE BIOENERGY, INC.					
Fossil Energy Research & Development		GFB	81.089 / 81.OCC4625B	34,747	0
PENN STATE					
Fossil Energy Research & Development		GLA	81.089 / 81.DE-FC26-00NT41025	13,339	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
PENN STATE UNIVERSITY						
Fossil Energy Research & Development			GLA	81.089 / 81.DE-FC26-04NT42098	48,847	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					128,365	0
SUBTOTAL OFFICE OF FOSSIL ENERGY, DEPARTMENT OF ENERGY					256,352	0
OFFICE OF NONPROLIFERATION AND NATIONAL SECURITY, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF NONPROLIFERATION AND NATIONAL SECURITY, DEPARTMENT OF ENERGY						
Defense Nuclear Nonproliferation Research			GFB	81.113	5,360	0
SUBTOTAL DIRECT FROM:					5,360	0
SUBTOTAL OFFICE OF NONPROLIFERATION AND NATIONAL SECURITY, DEPARTMENT OF ENERGY					5,360	0
OFFICE OF NUCLEAR ENERGY, SCIENCE AND TECHNOLOGY, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF NUCLEAR ENERGY, SCIENCE AND TECHNOLOGY, DEPARTMENT OF ENERGY						
Nuclear Energy Research, Development and Demonstration			GLA	81.121 / 81.DE-FC07-051D14648	72,139	0
SUBTOTAL DIRECT FROM:					72,139	0
PASS-THROUGH PROGRAMS FROM:						
PENNSYLVANIA STATE UNIVERSITY						
University Reactor Infrastructure and Education Support			GFB	81.114 / 81.2845-UC-DOE-4423	12,000	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					12,000	0
SUBTOTAL OFFICE OF NUCLEAR ENERGY, SCIENCE AND TECHNOLOGY, DEPARTMENT OF ENERGY					84,139	0
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE, OFFICE OF CIVIL RIGHTS AND DIVERSITY MANAGEMENT, DEPARTMENT OF ENERGY						
DIRECT FROM:						
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE, OFFICE OF CIVIL RIGHTS AND DIVERSITY MANAGEMENT, DEPARTMENT OF ENERGY						
Science & Engineering Training to Support Diversity-Related Programs			GFB	81.116	175,116	0
SUBTOTAL DIRECT FROM:					175,116	0
SUBTOTAL ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE, OFFICE OF CIVIL RIGHTS AND DIVERSITY MANAGEMENT, DEPARTMENT OF ENERGY					175,116	0
SUBTOTAL DEPARTMENT OF ENERGY					19,840,293	2,872,703
<hr/>						
DEPARTMENT OF EDUCATION						
DEPARTMENT OF EDUCATION						
DIRECT FROM:						
DEPARTMENT OF EDUCATION						
R&D						
SUBTOTAL DIRECT FROM:						
PASS-THROUGH PROGRAMS FROM:						
SPONSOR NAME NOT FOUND FOR YCTH04 **						
R&D						
UNIVERSITY OF PITTSBURGH						
R&D						
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						
SUBTOTAL DEPARTMENT OF EDUCATION						
INSTITUTE OF EDUCATION SCIENCES, DEPARTMENT OF EDUCATION						
DIRECT FROM:						
INSTITUTE OF EDUCATION SCIENCES, DEPARTMENT OF EDUCATION						
Education Research, Development and Dissemination						
Education Research, Development and Dissemination						
SUBTOTAL DIRECT FROM:						

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

PASS-THROUGH PROGRAMS FROM:					
ACTIVE ARTZ					
Education Research, Development and Dissemination		GFC	84.305 / 84.R305S040256	2,482	0
UNIVERSITY OF CALIFORNIA LOS ANGELES					
Education Research, Development and Dissemination		GFB	84.305 / 84.0070 G CC911	264,899	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				267,381	0
				-----	-----
SUBTOTAL INSTITUTE OF EDUCATION SCIENCES, DEPARTMENT OF EDUCATION				681,123	157,817
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
PASS-THROUGH PROGRAMS FROM:					
THE GREAT CITIES' UNIVERSITIES FOUNDATION					
Fund for the Improvement of Education		GF6	84.215 / 84.UWM-2/FIE	14,002	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				14,002	0
				-----	-----
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION				14,002	0
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
Fund for the Improvement of Postsecondary Education		GFB	84.116	596,460	0
Fund for the Improvement of Postsecondary Education		GFC	84.116	206	0
Fund for the Improvement of Postsecondary Education		GZA	84.116	102,651	0
Fund for the Improvement of Postsecondary Education		GLA	84.116 / 84.P116B040030	65,900	0
Fund for the Improvement of Postsecondary Education		GZA	84.116 / 84.USDE AWARD P116Z03007	47,834	0
Graduate Assistance in Areas of National Need		GF6	84.200	156,683	0
Graduate Assistance in Areas of National Need		GGB	84.200	22,365	0
Graduate Assistance in Areas of National Need		GLA	84.200 / 84.P200A000447	26,502	0
Teacher Quality Enhancement Grants		GFC	84.336	422,214	106,654
				-----	-----
SUBTOTAL DIRECT FROM:				1,440,815	106,654
PASS-THROUGH PROGRAMS FROM:					
UNIVERSITY OF MIAMI					
Fund for the Improvement of Postsecondary Education		GF6	84.116 / 84.P116J010029	16,325	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				16,325	0
				-----	-----
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				1,457,140	106,654
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
Rehabilitation Services: Service Projects		GGB	84.128	89,768	9,449
National Institute on Disability and Rehabilitation Research		GF6	84.133	663,527	0
				-----	-----
SUBTOTAL DIRECT FROM:				753,295	9,449
PASS-THROUGH PROGRAMS FROM:					
THE UNIVERSITY OF KANSAS CENTER FOR RSCH, INC					
National Institute on Disability and Rehabilitation Research		GFA	84.133 / 84.KUCR	15,023	0
UNIVERSITY OF ILLINOIS					
National Institute on Disability and Rehabilitation Research		GFB	84.133 / 84.GC#030201	60,634	158,275
National Institute on Disability and Rehabilitation Research		GF6	84.133 / 84.PN0307-028	7,167	0
UNIVERSITY OF MINNESOTA					
National Institute on Disability and Rehabilitation Research		GF6	84.133 / 84.H133B031116	1,941	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				84,765	158,275
				-----	-----
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION				838,060	167,724
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION					
Bilingual Education: Professional Development		GF6	84.195	106,693	0
Bilingual Education: Professional Development		GFB	84.195	112,703	35,000
				-----	-----
SUBTOTAL DIRECT FROM:				219,396	35,000
				-----	-----
SUBTOTAL OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION				219,396	35,000

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION

Secondary Education and Transitional Services for Youth with Disabilities

Special Education: Research in Special Education

Special Education: Research in Special Education

Special Education: Research in Special Education

Special Education: Research in Special Education

Special Education: Research in Special Education

Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities

Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities

GFC 84.158

GF6 84.324

GFB 84.324

GFC 84.324

GGB 84.324

GKA 84.324 / 84.H324E015001,31401,421

GF6 84.325

GFB 84.325

237

569,993

170,693

9,258

175,549

687,090

247,505

54,051

0

4,991

0

0

13,106

0

129,500

33,676

1,914,376

181,273

SUBTOTAL DIRECT FROM:

PASS-THROUGH PROGRAMS FROM:

CLEMSON UNIVERSITY

Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities

TENNESSE VOICES FOR CHILDREN

Special Education: Research in Special Education

UNIVERSITY OF CENTRAL FLORIDA

Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities

UNIVERSITY OF DENVER

Special Education: Research in Special Education

UNIVERSITY OF SOUTH FLORIDA

Special Education: Research in Special Education

Special Education: Research in Special Education

UNIVERSITY OF WASHINGTON

Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities

GGB 84.326 / 84.87475582102003891

GF6 84.324 / 84.H324C030118

GF6 84.325 / 84.14-27-523

GF6 84.324 / 84.DU#35801C

GF6 84.324

GF6 84.324 / 84.5830-479-L0-H

GF6 84.325 / 84.NO. 812157

26,972

40,538

16,551

16,294

103,515

293,055

146,005

642,930

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION

2,557,306

181,273

OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION

Bilingual Education: Research Programs

GFB 84.292

3,628

0

SUBTOTAL DIRECT FROM:

3,628

0

SUBTOTAL OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION

3,628

0

SUBTOTAL DEPARTMENT OF EDUCATION

5,845,772

648,468

DEPARTMENT OF HEALTH AND HUMAN SERVICES

ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Family Violence Prevention and Services/Grants for Battered Women's Shelters: Discretionary Grants

Head Start

Developmental Disabilities Projects of National Significance

Child Abuse and Neglect Discretionary Activities

GF6 93.592

GF6 93.600

GF6 93.631

GF6 93.670

6,766

382,003

252,569

366,533

0

0

18,795

0

1,007,871

18,795

SUBTOTAL DIRECT FROM:

PASS-THROUGH PROGRAMS FROM:

MYCOLOGICS

Job Opportunities and Basic Skills Training (JOBS)

UNIVERSITY OF CALIFORNIA LOS ANGELES

Child Welfare Research and Demonstration

UNIVERSITY OF ILLINOIS

Head Start

GGB 93.561 / 93.03761903

GF6 93.608 / 93.UCLA DM624

GF6 93.600 / 93.90YD0119/01

1,089

98

222,626

223,813

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

1,231,684

18,795

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Special Programs for the Aging: Title IV: and Title II: Discretionary Projects		GF6	93.048		928,785	325,911
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SUBTOTAL DIRECT FROM:					928,785	325,911
					-----	-----
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES					928,785	325,911
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Research on Health Care Outcomes and Quality		GF6	93.180		354,269	9,616
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226		2,081,103	(40,931)
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SUBTOTAL DIRECT FROM:					2,435,372	(31,315)
PASS-THROUGH PROGRAMS FROM:						
AMERICAN COLLEGE OF SURGEONS						
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226 / 93.AMCOL U 18HS11913 M		174,843	0
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226 / 93.R01 HS12029-02		8,588	0
HEALTH RESEARCH AND EDUCATION TRUST						
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226 / 93.HRET 50201		20,222	0
KAISER FOUNDATION						
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226 / 93.KAIS-UC1 HS014249#1		6,386	0
MCKESSEN BIOSERVICES						
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226 / 93.MBS-95016-23		76,424	0
NATL JEWISH HOSPITAL						
Research on Health Care Outcomes and Quality		GF6	93.180 / 93.PN0302-079		77,295	0
UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO						
Research on Healthcare Costs, Quality and Outcomes		CF6	93.226 / 93.444918-32776		29,377	0
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226 / 93.SUB. #2611SC		96,321	0
UNIVERSITY OF UTAH						
Research on Healthcare Costs, Quality and Outcomes		GF6	93.226 / 93.2305108		65,506	0
					-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					554,962	0
					-----	-----
SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					2,990,334	(31,315)
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Human Health Studies: Applied Research and Development		GF6	93.206		13,678	0
					-----	-----
SUBTOTAL DIRECT FROM:					13,678	0
PASS-THROUGH PROGRAMS FROM:						
TOUCH OF LIFE TECHNOLOGIES						
Human Health Studies: Applied Research and Development		GF6	93.206 / 93.PN0302-058		228	0
					-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					228	0
					-----	-----
SUBTOTAL AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES					13,906	0
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Centers for Research and Demonstration for Health Promotion and Disease Prevention		CF6	93.135		1,293,440	369,829
Injury Prevention and Control Research and State and Community Based Programs		CF6	93.136		243,360	52,379
Injury Prevention and Control Research and State and Community Based Programs		GCB	93.136		783,031	165,809
Health Program for Toxic Substances and Disease Registry		GCB	93.161		16,989	0
Occupational Safety and Health Program		CF6	93.262		108,575	74,794
Occupational Safety and Health Program		CFB	93.262		591,348	37,107
Occupational Safety and Health Program		GCB	93.262		237,519	17,018
Occupational Safety and Health: Training Grants		GCB	93.263		81,507	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance		CF6	93.283		1,560,738	837,840
Centers for Disease Control and Prevention: Investigations and Technical Assistance		GCB	93.283		655,246	29,274
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus		GCB	93.943		351,909	0
Preventive Health Services: Sexually Transmitted Diseases Research, Demonstrations, and Public		GF6	93.978		92,958	0
R&D		GLA	93.U60/CCU816929-05		198,011	0
					-----	-----
SUBTOTAL DIRECT FROM:					6,214,631	1,584,050
PASS-THROUGH PROGRAMS FROM:						

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
ASSOCIATION OF AMERICAN MEDICAL COLLEGES					
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GF6	93.283	/ 93.MM-0067-02/02	25,157	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GF6	93.283	/ 93.MM-0752-04/04	148,804	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GF6	93.283	/ 93.MM-0855-05/05	44,600	0
DENVER HEALTH AND HOSPITAL					
HIV Prevention Activities: Health Department Based	GF6	93.940	/ 93.DHH-E1404	6,724	0
HIV Prevention Activities: Health Department Based	GF6	93.940	/ 93.DHHA-E1039D	22,116	0
Preventive Health Services: Sexually Transmitted Diseases Research, Demonstrations, and Public	GF6	93.978	/ 93.DHH-E0958E4	16,451	0
DUKE UNIVERSITY					
Occupational Safety and Health Program	GF6	93.262	/ 93.R01 OH008007	16,898	0
Occupational Safety and Health Program	GF6	93.262	/ 93.R01 OH008007-02	1,119	0
HDT BIOSYSTEMS					
Immunization Grants	GF6	93.268	/ 93.PN0306-067	1	0
Immunization Grants	GF6	93.268	/ 93.PN0402-122	91,353	0
Immunization Grants	GF6	93.268	/ 93.PN:0504-195	12,317	0
JOHNS HOPKINS UNIVERSITY					
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GF6	93.283	/ 93.PN:0412-172	29,304	0
KAISER FOUNDATION					
Injury Prevention and Control Research and State and Community Based Programs	GF6	93.136	/ 93.PN0109-026	359	0
NOVA RESEARCH COMPANY					
Preventive Health Services: Sexually Transmitted Diseases Research, Demonstrations, and Public	GF6	93.978	/ 93.R01-DA-14717	14,098	0
UNIVERSITY OF IOWA					
Occupational Safety and Health Program	GGB	93.262	/ 93.PO # 4000094349	(216)	0
UNIVERSITY OF MISSOURI-ROLLA					
Occupational Safety and Health Program	GLA	93.262	/ 93.1-R25-OH003819-01	318,588	0
WESTAT, INC					
HIV Prevention Activities: Non-Governmental Organization Based	GF6	93.939	/ 93.7735 N01-HD-3-3345	610,096	838,788
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,357,769	838,788
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				7,572,400	2,422,838
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
R&D	GGB	93.2	R01 CA 085419-05	2,348	0
R&D	GGB	93.5	R01 CA051875-12	207	0
R&D	GGB	93.5	R01 CA70375-08	3,978	0
R&D	GGB	93.90AZ2577	03	591,487	66,553
R&D	GGB	93.R49/CCR811509-09		15,839	0
R&D	GGB	93.R49/CCR811509-10		43,977	0
SUBTOTAL DIRECT FROM:				657,836	66,553
PASS-THROUGH PROGRAMS FROM:					
BATTELLE MEMORIAL INSTITUTE					
R&D	GGB	93.PO	182124 MOD 03	85,791	0
UNIVERSITY OF UTAH					
R&D	GGB	93.2404046		595	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				86,386	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES				744,222	66,553
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Food and Drug Administration: Research	GF6	93.103		226	0
Food and Drug Administration: Research	GGB	93.103		9,434	0
R&D	GLA	93.223-04-3004		51,134	0
R&D	GLA	93.D3921303		18,901	0
SUBTOTAL DIRECT FROM:				79,695	0
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				79,695	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Medicare: Supplementary Medical Insurance			GF6	93.774	1,271,735	152,144
SUBTOTAL DIRECT FROM:					1,271,735	152,144
PASS-THROUGH PROGRAMS FROM:						
COLORADO FOUNDATION MEDICAL CARE						
Medicare: Hospital Insurance			GF6	93.773 / 93.CFMC 500-02C001	204,436	0
DELMARVA FOUNDATION FOR MEDICAL CARE, INC.						
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations			GF6	93.779 / 93.500-02-MD02	198,067	0
NEW YORK DEPARTMENT OF HEALTH						
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations, and Evaluations			GF6	93.779 / 93.NYDOH C-015111	273,109	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					675,612	0
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					1,947,347	152,144
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Allied Health Special Projects			GGB	93.191	19,775	0
Universal Newborn Hearing Screening			GFB	93.251	91,723	9,485
Minority Health and Health Disparities Research			GF6	93.307	492,235	42,695
Health Care and Other Facilities			GGB	93.887	239,763	0
Health Care and Other Facilities			GKA	93.887 / 93.C76HF02660-01-00	99,133	0
SUBTOTAL DIRECT FROM:					942,629	52,180
PASS-THROUGH PROGRAMS FROM:						
ASSOC OF TEACHERS OF PREVENTATIVE MEDICINE						
Grants for Preventive Medicine			GF6	93.117 / 93.ATPM TS-0781	77,674	199,649
Grants for Preventive Medicine			GF6	93.117 / 93.ATPM: TS-0781	31,831	38,119
CHILDRENS HOSPITAL						
Maternal and Child Health Federal Consolidated Programs			GF6	93.110 / 93.PN0001-117	187,524	0
Grants to Increase Organ Donations			GF6	93.134 / 93.G06810-1&2/AMND#1,2	120,712	0
COLORADO FOUNDATION MEDICAL CARE						
Grants for Preventive Medicine			GF6	93.117 / 93.CNTRCT#500-02-C001	58,797	0
UNIVERSITY OF CALIFORNIA-LOS ANGELES						
Maternal and Child Health Federal Consolidated Programs			GGB	93.110 / 93.1920 G EB561 AMD #1	7,270	0
UNIVERSITY OF FLORIDA						
Development and Coordination of Rural Health Services			GF6	93.223 / 93.R18 HL073326	7,111	0
UNIVERSITY OF TORONTO						
Centers for Medical Education Research			GF6	93.222 / 93.5-R01NR005075-05	127,335	0
UTAH STATE UNIVERSITY						
Maternal and Child Health Federal Consolidated Programs			GF6	93.110 / 93.USU# C032532	14,265	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					632,519	237,768
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					1,575,148	289,948
INDIAN HEALTH SERVICE, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
PASS-THROUGH PROGRAMS FROM:						
BLACK HILLS CENTER FOR AMERICAN INDIAN HEALTH,S.D						
Indian Health Service Research			GF6	93.905 / 93.PN0206-129	13,178	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					13,178	0
SUBTOTAL INDIAN HEALTH SERVICE, DEPARTMENT OF HEALTH AND HUMAN SERVICES					13,178	0
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
PASS-THROUGH PROGRAMS FROM:						
UNIVERSITY OF WASHINGTON						
Human Genome Research			GF6	93.172 / 93.200311-009	14,733	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					14,733	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					14,733	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH, CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH, CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Agricultural Health and Safety Programs		GGB	93.956		669,958	159,724
SUBTOTAL DIRECT FROM:					669,958	159,724
SUBTOTAL NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH, CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					669,958	159,724
NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
R&D		GLA	93.1R01	OH007493-01A2	131,339	0
SUBTOTAL DIRECT FROM:					131,339	0
PASS-THROUGH PROGRAMS FROM:						
THE CENTER TO PROTECT WORKERS' RIGHTS						
Health and Safety Programs for Construction Work		GGB	93.955 / 93.1030-13		118,920	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					118,920	0
SUBTOTAL NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					250,259	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Research Related to Deafness and Communication Disorders		GF6	93.173		2,600,441	50,470
Research Related to Deafness and Communication Disorders		GFB	93.173		535,702	486,271
Research Related to Deafness and Communication Disorders		GGB	93.173		442,501	235,667
SUBTOTAL DIRECT FROM:					3,578,644	772,408
PASS-THROUGH PROGRAMS FROM:						
LOUISIANA STATE UNIVERSITY						
Research Related to Deafness and Communication Disorders		GF6	93.173 / 93.LSU	R187697B	23,182	0
NORTHWESTERN UNIVERSITY						
Research Related to Deafness and Communication Disorders		GFB	93.173 / 93.0600	340 D339 1071	31,656	0
UNIVERSITY OF PITTSBURGH						
Research Related to Deafness and Communication Disorders		GF6	93.173 / 93.UPITTS	108488-1	32,945	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					87,783	0
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					3,666,427	772,408
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
R&D		GGB	93.05008603		54,780	0
R&D		GGB	93.1 R01	GM068011-01A1	1,688	0
Biological Response to Environmental Health Hazards		GF6	93.113		1,918,873	0
Biological Response to Environmental Health Hazards		GGB	93.113		311,771	0
Applied Toxicological Research and Testing		GGB	93.114		71	8,337
Biometry and Risk Estimation: Health Risks from Environmental Exposures		GGB	93.115		119,828	940
Oral Diseases and Disorders Research		GF6	93.121		2,739,988	0
Oral Diseases and Disorders Research		GFB	93.121		617,496	89,711
Research and Training in Complementary and Alternative Medicine		GF6	93.213		483,354	0
Research and Training in Complementary and Alternative Medicine		GFB	93.213		109,735	0
National Center on Sleep Disorders Research (B) -		GFB	93.233		135,031	0
Mental Health Research Grants		GF6	93.242		6,581,464	517,439
Mental Health Research Grants		GFB	93.242		3,875,370	115,947
Mental Health Research Grants		GGB	93.242		968,514	0
Alcohol Research Career Development Awards for Scientists and Clinicians		GFB	93.271		32,419	0
Alcohol Research Programs		GF6	93.273		6,938,343	41,895
Alcohol Research Programs		GFB	93.273		2,566,039	647,501
Alcohol Research Programs		GGB	93.273		339,113	2,015
Career Development Awards		GF6	93.277		416,460	0
Career Development Awards		GFB	93.277		118,851	0
Career Development Awards		GGB	93.277		82,231	23,271
Drug Abuse and Addiction Research Programs		GF6	93.279		7,096,726	4,093,433
Drug Abuse and Addiction Research Programs		GFB	93.279		2,372,629	146,665
Drug Abuse and Addiction Research Programs		GGB	93.279		1,588,892	0
Mental Health Research Career/Scientist Development Awards		GF6	93.281		483,712	0
Mental Health Research Career/Scientist Development Awards		GFB	93.281		82,306	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Mental Health National Research Service Awards for Research Training		CF6	93.282	28,670	0
Mental Health National Research Service Awards for Research Training		GFB	93.282	21,377	0
Discovery and Applied Research for Technological Innovations to Improve Human Health		CFB	93.286	1,091	0
Discovery and Applied Research for Technological Innovations to Improve Human Health		GGB	93.286	517,928	153,885
Discovery and Applied Research for Technological Innovations to Improve Human Health		CLA	93.286 / 93.5 R21 EB001722-02	221,462	0
Bioengineering Research		GGB	93.287	550,621	1,244
Comparative Medicine		CF6	93.306	132,499	0
Comparative Medicine		GGB	93.306	254,620	57,717
Clinical Research		CF6	93.333	3,007,391	4,449,717
Clinical Research		GGB	93.333	19,582	1,924
Nursing Research		CF6	93.361	70,287	11
Biomedical Technology		GF6	93.371	(24,000)	0
Biomedical Technology		GFB	93.371	604,200	0
Minority Biomedical Research Support		GF6	93.375	253,713	150,189
National Center for Research Resources		GF6	93.389	4,423,951	154,051
National Center for Research Resources		GFB	93.389	1,536,972	0
National Center for Research Resources		GGB	93.389	532,267	0
Cancer Cause and Prevention Research		GF6	93.393	3,219,371	0
Cancer Cause and Prevention Research		GFB	93.393	288,317	0
Cancer Cause and Prevention Research		GGB	93.393	2,651,293	60,901
Cancer Detection and Diagnosis Research		GF6	93.394	1,577,830	151,464
Cancer Treatment Research		GF6	93.395	1,475,642	183,981
Cancer Treatment Research		GFB	93.395	397,902	3,972
Cancer Treatment Research		GGB	93.395	892,225	0
Cancer Biology Research		GF6	93.396	4,985,951	76,838
Cancer Biology Research		GFB	93.396	499,763	0
Cancer Biology Research		GGB	93.396	145,972	0
Cancer Centers Support		GF6	93.397	6,194,867	275,990
Cancer Research Manpower		GF6	93.398	680,025	40,808
Cancer Research Manpower		GGB	93.398	362,501	0
Cancer Control		GF6	93.399	3,069,967	502,497
Cancer Control		GFB	93.399	240,400	60,616
Cancer Control		GGB	93.399	20,439	0
R&D		GGB	93.5 R01 AA10377-06	410	0
R&D		GGB	93.5 R01 GM065407-04	600	0
R&D		GGB	93.5 R01 GM40525-12	57,698	15,563
R&D		GGB	93.5 R01 HL068916-03	195,589	0
R&D		GGB	93.5 R33 RR017025-04	228,225	0
Cell Biology and Biophysics Research		GF6	93.821	312,794	0
Cell Biology and Biophysics Research		GFB	93.821	1,623,703	0
Cell Biology and Biophysics Research		GGB	93.821	278,905	30,943
Heart and Vascular Diseases Research		GF6	93.837	7,442,717	478,110
Heart and Vascular Diseases Research		GFB	93.837	1,934,606	72,410
Heart and Vascular Diseases Research		GGB	93.837	379,154	0
Lung Diseases Research		GF6	93.838	12,574,384	1,953,675
Blood Diseases and Resources Research		GF6	93.839	573,886	0
Blood Diseases and Resources Research		GFB	93.839	152,156	0
Arthritis, Musculoskeletal and Skin Diseases Research		GF6	93.846	1,750,933	107,621
Arthritis, Musculoskeletal and Skin Diseases Research		GFB	93.846	716,682	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847	14,244,602	871,830
Diabetes, Endocrinology and Metabolism Research		GFB	93.847	3,362	0
Diabetes, Endocrinology and Metabolism Research		GGB	93.847	539,105	0
Digestive Diseases and Nutrition Research		GF6	93.848	6,934,483	167,982
Kidney Diseases, Urology and Hematology Research		GF6	93.849	7,436,628	289,518
Kidney Diseases, Urology and Hematology Research		GGB	93.849	596,656	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853	6,958,900	691,961
Extramural Research Programs in the Neurosciences and Neurological Disorders		GFB	93.853	1,042,679	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GGB	93.853	3,083,565	277,645
Biological Basis Research in the Neurosciences		GF6	93.854	1,019,867	0
Biological Basis Research in the Neurosciences		GFB	93.854	113,437	0
Biological Basis Research in the Neurosciences		GGB	93.854	92,662	0
Allergy, Immunology and Transplantation Research		GF6	93.855	5,312,459	905,365
Allergy, Immunology and Transplantation Research		GFB	93.855	471,372	0
Microbiology and Infectious Diseases Research		GF6	93.856	10,071,706	1,563,358
Microbiology and Infectious Diseases Research		CFB	93.856	1,791,196	102,269
Microbiology and Infectious Diseases Research		GGB	93.856	10,410,392	1,254,796
Pharmacology, Physiology, and Biological Chemistry Research		CF6	93.859	2,247,466	36,400
Pharmacology, Physiology, and Biological Chemistry Research		CFB	93.859	6,885,949	22,450
Pharmacology, Physiology, and Biological Chemistry Research		CFC	93.859	(4,346)	0
Pharmacology, Physiology, and Biological Chemistry Research		GGB	93.859	2,469,517	0
Genetics and Developmental Biology Research and Research Training		GF6	93.862	2,820,024	0
Genetics and Developmental Biology Research and Research Training		GFB	93.862	743,573	0
Genetics and Developmental Biology Research and Research Training		GGB	93.862	421,187	0
Population Research		GF6	93.864	1,303,101	73,320
Population Research		GGB	93.864	316,953	0
Child Health and Human Development Extramural Research		GF6	93.865	5,686,743	879,819
Child Health and Human Development Extramural Research		GFB	93.865	2,206,820	784,351
Child Health and Human Development Extramural Research		GGB	93.865	679,442	0

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MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Aging Research		CF6	93.866	3,321,661	424,888
Aging Research		CF8	93.866	3,394,330	372,595
Aging Research		CFC	93.866	37,620	12,006
Aging Research		GGB	93.866	245,745	0
Vision Research		CF6	93.867	753,732	140,670
Vision Research		CF8	93.867	314,615	133,357
Minority Access to Research Careers		GGB	93.880	24,297	0
Resource and Manpower Development in the Environmental Health Sciences		GGB	93.894	116,249	0
Center for Medical Rehabilitation Research		GF6	93.929	276,902	10,751
Fogarty International Research Collaboration Award		GF6	93.934	2,081,269	(9,793)
Fogarty International Research Collaboration Award		GGB	93.934	91,578	0
International Research and Research Training		GF6	93.989	44,280	43,183
International Research and Research Training		GGB	93.989	15,925	49,090
R&D		GGB	93.N01 AI-40091 MOD 1	541,563	0
R&D		GGB	93.N01-AI-25469 AMD #3	780,572	0
R&D		GGB	93.N01-AI-25491 MOD 4	702,246	398,091
R&D		GGB	93.N01-AI-95385 AMD 7	503,678	0
R&D		GGB	93.N01AA01013 AMD 6	62,166	0
R&D		GGB	93.N01 AI-40091 MOD 1	1,122,014	157,265
SUBTOTAL DIRECT FROM:				217,443,184	24,324,448
PASS-THROUGH PROGRAMS FROM:					
ACRIN					
Cancer Detection and Diagnosis Research		GF6	93.394 / 93.ACRIN-6654	469,588	0
AMC CANCER RESEARCH CENTER					
Cancer Cause and Prevention Research		GF6	93.393 / 93.AMC 738-8202	649	0
Cancer Treatment Research		GF6	93.395 / 93.AMC SUB#738-6813	40,610	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.SUB CNTRCT#738-6103	69,960	0
AMERICAN COLLEGE OF RADIOLOGY					
Cancer Treatment Research		GF6	93.395 / 93.ACOR CA21661	43,294	0
AMERICAN COLLEGE OF SURGEONS ONCOLGY GROUP					
Cancer Treatment Research		GF6	93.395 / 93.ACSOC 99-565	13,420	0
BAYLOR COLLEGE OF MEDICINE					
Cancer Biology Research		GF6	93.396 / 93.BAYLOR PO 794774	70,855	0
Cancer Control		GF6	93.399 / 93.P0#4600500416	25,202	0
BENAROYA RESEARCH INSTITUTE AT VIRGINIA MASON					
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.BRI3215.02 UDK62418	60,731	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.BRI3215.03 UDK62418	43,876	0
BOOZ ALLEN HAMILTON INC.MD					
Cancer Centers Support		GF6	93.397 / 93.SUB# 79556CBS10	7,966	0
BRIGHAM AND WOMENS HOSPITAL					
Arthritis, Musculoskeletal and Skin Diseases Research		GGB	93.846 / 93.PRIME GRANTEE #113217	29,574	0
Arthritis, Musculoskeletal and Skin Diseases Research		GGB	93.846 / 93.PRIME GRANTEE #113218	185,622	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.BWH #129793	1,106	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.BWH #129794	29,066	0
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.5 P01 AI046518-03	0	72,461
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.BWH #701891	20,426	0
CASE WESTERN RESERVE UNIVERSITY					
Lung Diseases Research		GGB	93.838 / 93.2 R01 HL 55967-06 SUB	144,235	0
CHILDREN'S HOSPITAL BOSTON					
Lung Diseases Research		GF6	93.838 / 93.P0# 0000053331	9,129	0
CHILDREN'S HOSPITAL RESEARCH CENTER					
Mental Health Research Grants		GF6	93.242 / 93.662-91193183-AMG	23,112	0
CHILDRENS HOSPITAL					
National Center for Research Resources		GF6	93.389 / 93.G06834-1	45,292	0
National Center for Research Resources		GF6	93.389 / 93.G06834-2	51,175	0
CITY OF HOPE NATIONAL MEDICAL CENTER					
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.NO. 200	82,492	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.NO. 201	75,593	0
CLEVELAND CLINIC FOUNDATION					
Population Research		GF6	93.864 / 93.IR01 HD041162	187,649	0
CLEVER SYS INC.					
Extramural Research Programs in the Neurosciences and Neurological Disorders		GGB	93.853 / 93.04044004	10,225	0
COLORADO SEMINARY					
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853 / 93.SC36028-01-00	52,957	0
Child Health and Human Development Extramural Research		GF6	93.865 / 93.SC#36070-02-00	31,092	0
COLUMBIA UNIVERSITY					
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853 / 93.R01 NS045294-02	42,770	0
CORNELL UNIVERSITY MEDICAL COLLEGE					
Population Research		GF6	93.864 / 93.27221-5392	(2,681)	0

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PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
CYTOMATION GTX, INC. Cancer Cause and Prevention Research		GGB	93.393 / 93.E95	99,685	0
DARTMOUTH COLLEGE Cancer Control		GF6	93.399 / 93.5-30190.5710	30,585	0
Cancer Control		GF6	93.399 / 93.5-30547.571	54,301	0
Cancer Control		GF6	93.399 / 93.DRTMTH SR01 CA59005	2,090	0
DENVER HEALTH AND HOSPITAL Lung Diseases Research		GF6	93.838 / 93.DHH - E13928	160,863	0
Lung Diseases Research		GF6	93.838 / 93.DHH - E139281	135,380	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.DHH E0966A	21,344	0
DUKE UNIVERSITY Cancer Treatment Research		GGB	93.395 / 93.DS639 303-2472 PROJ	303,132	0
Cancer Treatment Research		GGB	93.395 / 93.DS639 303-2476 CORE 2	46,196	0
Cancer Treatment Research		GF6	93.395 / 93.PNO210-022	3,921	0
Heart and Vascular Diseases Research		GF6	93.837 / 93.R01 HL075752-02	154,640	0
Aging Research		GF8	93.866 / 93.04-SC-NIH1072	246,685	0
EMORY UNIVERSITY Biometry and Risk Estimation: Health Risks from Environmental Exposures		GGB	93.115 / 93.5-24355-G1	37,913	0
EPIMMUNE, INC. Microbiology and Infectious Diseases Research		GF6	93.856 / 93.EPIM AI48238-04	390,540	0
GENE THERAPY SYSTEMS, INC. R&D		GGB	93.03502606	63,939	0
GEORGE WASHINGTON UNIVERSITY Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.GWU 03-C23	2,855	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.GWU 04-E05	48,570	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.GWUINV #03-C19	10,983	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.GWUINV #04-E04	612,275	0
GONEX INC Cancer Cause and Prevention Research		GF6	93.393 / 93.PA-01-091-FLAIR STT	10,511	0
GONEX, INC Cancer Treatment Research		GGB	93.395 / 93.02334005	10,940	0
HARVARD SCHOOL OF PUBLIC HEALTH Aging Research		GF8	93.866 / 93.R01AG16308-01A2	87,492	0
HENRY FORD HEALTH SYSTEM (HOSPITAL) Arthritis, Musculoskeletal and Skin Diseases Research		GGB	93.846 / 93.R01 AR47434-01A1 SUB	35,395	0
HOSPITAL FOR SPECIAL SURGERY Allergy, Immunology and Transplantation Research		GF6	93.855 / 93.HSS AI055007-02 R01	99,054	0
HTD BIOSYSTEMS Allergy, Immunology and Transplantation Research		GF8	93.855 / 93.OCG4573B	54,699	0
JOHNS HOPKINS UNIVERSITY Cancer Cause and Prevention Research		GF6	93.393 / 93.JHU 8408-56662-X	8,713	0
Lung Diseases Research		GGB	93.838 / 93.5 P01 HL058064-09 P8	3,953	0
Lung Diseases Research		GGB	93.838 / 93.5 P01 HL58064-08 P08	10,060	0
Lung Diseases Research		GF6	93.838 / 93.JHU 8110-64622-4	26,277	0
Lung Diseases Research		GF6	93.838 / 93.JHU 8410-66553-X	19,330	0
KAISER FOUNDATION Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.R01 DK035524	3,876	0
LANKENAU INSTITUTE FOR MEDICAL RESEARCH Cancer Cause and Prevention Research		GGB	93.393 / 93.99037308	6,240	0
MASSACHUSETTS GENERAL HOSPITAL Mental Health Research Grants		GF6	93.242 / 93.N01 MH80001	70,618	0
Cancer Cause and Prevention Research		GF6	93.393 / 93.PN:0412-163	21,010	0
Cancer Treatment Research		GGB	93.395 / 93.214049	118,513	0
Pharmacology, Physiology, and Biological Chemistry Research		GF6	93.859 / 93.5 U54 CM62119-03	26,938	0
Pharmacology, Physiology, and Biological Chemistry Research		GF6	93.859 / 93.5 U54 CM62119-04	61,144	0
MAYO CLINIC ROCHESTER Cancer Cause and Prevention Research		GF6	93.393 / 93.5 U01 CA89389-03	1,318	0
Cancer Control		GF6	93.399 / 93.2 U01 CA89389-04	34,378	0
Digestive Diseases and Nutrition Research		GF6	93.848 / 93.MAYO DK66270-02	86,910	0
MEDICAL COLLEGE OF GEORGIA Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.MEDCG 05-10478A1	22,757	0
MESOSYSTEMS TECHNOLOGY Microbiology and Infectious Diseases Research		GF8	93.856 / 93.03-218-002	37,478	0
METAFLUIDICS, INC. Lung Diseases Research		GF6	93.838 / 93.R43 HL79741	417	0
MYCOLOGICS Microbiology and Infectious Diseases Research		GGB	93.856 / 93.03607103	33,333	0
NANOMATERIALS RESEARCH CORP. Bioengineering Research		GF8	93.287 / 93.OCG4597B	4,020	0
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER Lung Diseases Research		GF8	93.838 / 93.22080701/PO#1503955	53,921	0
Lung Diseases Research		GF8	93.838 / 93.NJ#24008709	13,173	0
Lung Diseases Research		GF6	93.838 / 93.NJMRC-P01 ES11810-3	210,796	0
NATL JEWISH HOSPITAL Discovery and Applied Research for Technological Innovations to Improve Human Health		GF6	93.286 / 93.NJH 22203001	87,515	0
Lung Diseases Research		GF6	93.838 / 93.ACCT#22078701	65,427	0
Lung Diseases Research		GF6	93.838 / 93.NJH 24008308	18,561	0
Lung Diseases Research		GF6	93.838 / 93.NJH 24008309	97,715	0

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PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Lung Diseases Research		CF6	93.838 / 93.NJH 24008708	23,856	0
Lung Diseases Research		CF6	93.838 / 93.NJH 24008809	15,465	0
Lung Diseases Research		CF6	93.838 / 93.NJMRC #220689-04	38,475	0
Lung Diseases Research		CF6	93.838 / 93.P01 HL36577	287,615	0
Lung Diseases Research		CF6	93.838 / 93.P01HL34303	290,837	0
Kidney Diseases, Urology and Hematology Research		CF6	93.849 / 93.PN0403-081	16,249	0
Allergy, Immunology and Transplantation Research		CF6	93.855 / 93.NJH ACCT# 22027022	47,298	0
Allergy, Immunology and Transplantation Research		CF6	93.855 / 93.NJH-R01 AI059719	8,798	0
Genetics and Developmental Biology Research and Research Training		CF6	93.862 / 93.PN0211-109	(328)	0
NSABP FOUNDATION, INC					
Cancer Treatment Research		GF6	93.395 / 93.NSABP TFED32A-340	15,536	0
NYU-NEW YORK UNIVERSITY					
R&D		GGB	93.04-0014 P079687-0 MOD 3	85,339	0
OREGON HEALTH SCIENCES UNIVERSITY					
Cancer Treatment Research		GF6	93.395 / 93.OHSU J373	34,644	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.GPRC00605A5	22,356	0
R&D		GGB	93.GPULM0070AA	21,086	0
QUEENSLAND INSTITUTE OF MEDICAL RESEARCH					
R&D		GGB	93.PST29955	95,960	0
RESEARCH TRIANGLE INSTITUTE					
Cancer Treatment Research		GF6	93.395 / 93.1-63U-9139	162,110	0
RUSH PRESBYTERIAN, CHICAGO					
Heart and Vascular Diseases Research		GF6	93.837 / 93.HL 067128-03	44,465	0
Aging Research		GF6	93.866 / 93.R01 AG 17092-04	51,218	0
SAINT LOUIS UNIVERSITY,MO					
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.PN:0211-023	263,069	0
SIGNAL BEHAVIORAL HEALTH NETWORK					
Drug Abuse and Addiction Research Programs		GF6	93.279 / 93.03-RS-07	483	0
Drug Abuse and Addiction Research Programs		GF6	93.279 / 93.PN:0410-020	43,399	0
SOCIAL AND SCIENTIFIC SYSTEMS					
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.202PPCL02	142,164	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.204PC003	151,626	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.204PPCL02	50,840	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.AACTG.00044.UICTU	74,755	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.AACTG.21.SUBGR.04	212,546	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.AACTG.27.5073.02	2,500	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.AACTG.33.40	12,500	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.AI38858	91,021	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.PN 9710-135	31,587	0
Microbiology and Infectious Diseases Research		CF6	93.856 / 93.PN:0304-124	(224)	0
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.S55 203IC003	128,884	0
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.S55 AI38858	101,665	0
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.S55-U01AI38858	12,873	0
SOUTH DAKOTA HEALTH RESEARCH FOUNDATION					
Heart and Vascular Diseases Research		GF6	93.837 / 93.PN0306-045	9,677	0
SOUTHWEST ONCOLOGY CANCER THERAPY RESEARCH					
Cancer Treatment Research		GF6	93.395 / 93.SWOG #03037	(23)	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG 05041	3,118	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-03031	(1,780)	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-03052	(626)	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-04001	34,330	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-04043	5,407	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-04053	31,479	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-04054	30,566	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-05008	12,698	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-05022	10,793	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-CA32102/37429	85,002	0
Cancer Treatment Research		GF6	93.395 / 93.SWOG-PN:0202-057	9,839	0
Cancer Control		GF6	93.399 / 93.SWOG CCOP-03010	176,880	0
Cancer Control		GF6	93.399 / 93.SWOG PCPT9310	5,034	0
Cancer Control		GF6	93.399 / 93.SWOG-CCOP-04013	235,888	0
Cancer Control		GF6	93.399 / 93.SWOG-SELECT-04004	102,880	0
SPONSOR NAME NOT FOUND FOR YCKL00 **					
Cancer Cause and Prevention Research		GGB	93.393 / 93.209-CSU	9,976	0
SPONSOR NAME NOT FOUND FOR YUCA11 **					
Oral Diseases and Disorders Research		GGB	93.121 / 93.3941SC	21,750	0
STANFORD UNIVERSITY					
Drug Abuse and Addiction Research Programs		GF6	93.279 / 93.PY-2638	22,259	0
TEXAS A & M					
Cancer Cause and Prevention Research		GGB	93.393 / 93.S040055	3,917	0
R&D		GGB	93.S900220 AMD #4	64	0
THE COOPER INSTITUTE DENVER					
Cancer Cause and Prevention Research		GGB	93.393 / 93.600-6310-0133-YI	57,805	0
R&D		GGB	93.600-6310-0047-5	339	0
THE MOFFITT RESEARCH INSTITUTE, FLORIDA					
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.AGRMNT# 2004-011	35,260	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.AGRMNT# 2004-013	27,183	0

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PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
THE SCRIPPS RESEARCH INSTITUTE					
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.5-74083	64,722	0
THE UNIVERSITY OF KANSAS CENTER FOR RSCH, INC					
Digestive Diseases and Nutrition Research		GF6	93.848 / 93.KU FY2001-67 MOD#4	33,350	0
UMASS-UNIVERSITY OF MASSACHUSETTS					
Child Health and Human Development Extramural Research		GGB	93.865 / 93.6038887/RFS200047	84,887	0
UNIV. OF TEXAS MEDICAL BRANCH/GALVESTON.					
R&D		GGB	93.03-030 MOD #4	141,458	16,590
R&D		GGB	93.03-030 MOD #5	836,891	2,000
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.01-065	35,939	0
UNIVERSITY OF ALABAMA AT BIRMINHAM					
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.N01-AI30025	28,967	0
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.UALAB-N01 AI15440	49,575	0
UNIVERSITY OF ARIZONA					
Cancer Cause and Prevention Research		GF6	93.393 / 93.V901136	246,511	0
UNIVERSITY OF BRITISH COLUMBIA/CHILDRENS HOSPITAL					
Allergy, Immunology and Transplantation Research		GF6	93.855 / 93.UBCCH-20R48506	14,083	0
UNIVERSITY OF CALIFORNIA AT DAVIS					
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853 / 93.00RA5261-UCHSC	58,328	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.K008522-01 AMD #3	173,269	0
Child Health and Human Development Extramural Research		GF6	93.865 / 93.200403-055	324,387	0
UNIVERSITY OF CALIFORNIA AT IRVINE					
Cancer Treatment Research		GF6	93.395 / 93.UCIR N01-CN-70519	11,429	0
Cancer Control		GF6	93.399 / 93.UCHSC-2003-1185 #2	109,605	0
UNIVERSITY OF CALIFORNIA AT SAN DIEGO					
Mental Health Research Grants		GFB	93.242 / 93.10196808	388	0
Mental Health Research Grants		GF6	93.242 / 93.P0#10226927-001	9,566	0
Cell Biology and Biophysics Research		GF6	93.821 / 93.P0#10228622	30,870	0
Cell Biology and Biophysics Research		GF6	93.821 / 93.P0#10228622.SA	248,278	0
Cell Biology and Biophysics Research		GF6	93.821 / 93.USD 10228623	648,759	0
UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO					
Clinical Research		CF6	93.333 / 93.UCSF-#30685C	13,507	0
Cancer Cause and Prevention Research		CF6	93.393 / 93.UCSF 28315C	8,268	0
Arthritis, Musculoskeletal and Skin Diseases Research		CF6	93.846 / 93.SUB#36615C	41,235	0
Allergy, Immunology and Transplantation Research		CF6	93.855 / 93.SUB# 01325C	7,458	0
Allergy, Immunology and Transplantation Research		CF6	93.855 / 93.SUB# 31175C	83,006	0
Allergy, Immunology and Transplantation Research		CF6	93.855 / 93.SUB# 36985C	35,534	0
Allergy, Immunology and Transplantation Research		CF6	93.855 / 93.UCSF-#31095C	90,894	0
UNIVERSITY OF CALIFORNIA LOS ANGELES					
Mental Health Research Grants		GF6	93.242 / 93.2000 G CS883-02	80	0
UNIVERSITY OF CALIFORNIA-LOS ANGELES					
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.1554 G EC081 AMD 1	74,809	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.1554 G FB030	112,937	0
UNIVERSITY OF CHICAGO					
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.R01 DK61724	18,428	0
UNIVERSITY OF CINCINNATI					
Cancer Cause and Prevention Research		GF6	93.393 / 93.3 U01 CA076293-05S1	36,718	0
Aging Research		GFB	93.866 / 93.PC03A-00994	43,810	0
UNIVERSITY OF DENVER					
Child Health and Human Development Extramural Research		GF6	93.865 / 93.DU P0# 0037435	(1,972)	0
UNIVERSITY OF GLASGOW					
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.RE 1 R01 AI49765-01A1	27,878	0
UNIVERSITY OF KENTUCKY					
Extramural Research Programs in the Neurosciences and Neurological Disorders		GFB	93.853 / 93.4-65618-03-408	(10,410)	0
UNIVERSITY OF MICHIGAN					
Oral Diseases and Disorders Research		GFB	93.121 / 93.F006618	(8,593)	0
UNIVERSITY OF MINNESOTA					
Lung Diseases Research		GF6	93.838 / 93.PN:0503-097	48	0
UNIVERSITY OF NEW MEXICO					
Alcohol Research Programs		GGB	93.273 / 93.028049-87A5	61,636	0
Allergy, Immunology and Transplantation Research		GF6	93.855 / 93.SUB 3R381/33810	35,000	0
Child Health and Human Development Extramural Research		GF6	93.865 / 93.PN0304-041	41	0
Child Health and Human Development Extramural Research		GF6	93.865 / 93.PN:0404-056	32,251	0
UNIVERSITY OF NORTH CAROLINA					
Population Research		GFB	93.864 / 93.5-52100	81,487	0
UNIVERSITY OF NOTRE DAME					
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.200690	70,363	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.UND NO 46236	93,567	0
UNIVERSITY OF PENNSYLVANIA					
Research and Training in Complementary and Alternative Medicine		GF6	93.213 / 93.UPA 5-38977-A	355,109	0
Digestive Diseases and Nutrition Research		GF6	93.848 / 93.5-38015C	9,070	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
UNIVERSITY OF PITTSBURG					
Mental Health Research Grants		GF6	93.242 / 93.UPIITS 107025	101	0
Mental Health Research Grants		GF6	93.242 / 93.UPIITS 108556	9,365	0
Heart and Vascular Diseases Research		GF6	93.837 / 93.UPIITS 106914-1	16,081	0
Lung Diseases Research		GF6	93.838 / 93.106908-3	14,144	0
Lung Diseases Research		GF6	93.838 / 93.UPIITS 106908-3	20,902	0
UNIVERSITY OF ROCHESTER					
Mental Health Research Grants		GF6	93.242 / 93.412435-G	4,110	0
Mental Health Research Grants		GF6	93.242 / 93.412722-G	57,715	0
Cancer Cause and Prevention Research		GF6	93.393 / 93.UROCH P0# 412464-G	40,755	0
Heart and Vascular Diseases Research		GF6	93.837 / 93.PN:0410-150	318	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853 / 93.NS37167-PO#412919-G	70	0
UNIVERSITY OF SOUTH CAROLINA					
Mental Health Research Grants		GF6	93.242 / 93.USCRF 03-774	110,438	0
Allergy, Immunology and Transplantation Research		GF6	93.855 / 93.USC AI47469	58,512	0
UNIVERSITY OF SOUTH FLORIDA					
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.6119-1035-00-B	67,170	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.USF 6119-1035-00-L	43,713	2,861
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.USF# 6119-1035-00-I	48,650	0
Aging Research		GF6	93.866 / 93.AG04418-19	334,585	0
UNIVERSITY OF SOUTHERN CALIFORNIA					
Cancer Cause and Prevention Research		GGB	93.393 / 93.093864	26,615	0
Cancer Cause and Prevention Research		GGB	93.393 / 93.094794	38,585	0
Cancer Cause and Prevention Research		GF6	93.393 / 93.AGRMNT # H28291	(2,100)	0
Cancer Cause and Prevention Research		GF6	93.393 / 93.H30632	234,970	0
UNIVERSITY OF TENNESSEE					
Alcohol Research Programs		GFB	93.273 / 93.U01 AA014425	53,059	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.R073621105	(4,440)	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.R073621159	72,670	0
UNIVERSITY OF TEXAS SW MEDICAL CENTER					
Cancer Centers Support		GF6	93.397 / 93.UTEX # GMO-400816	169,702	0
UNIVERSITY OF TEXAS, HOUSTON					
Cancer Centers Support		GF6	93.397 / 93.N01-AR-0-2249-05	33,630	0
Cancer Centers Support		GF6	93.397 / 93.UTEXH N01-CM-17003	4,199	0
Cancer Research Manpower		GF6	93.398 / 93.UTEXH-P50 CA098258	42,671	0
UNIVERSITY OF UTAH					
Cancer Cause and Prevention Research		GF6	93.393 / 93.UUTAH 9709055-1	248,786	0
Diabetes, Endocrinology and Metabolism Research		GGB	93.847 / 93.2410129	15,619	0
UNIVERSITY OF WASHINGTON					
Biometry and Risk Estimation: Health Risks from Environmental Exposures		GFB	93.115 / 93.972343	44,862	0
Heart and Vascular Diseases Research		GF6	93.837 / 93.UWAS 530074	8,866	0
Allergy, Immunology and Transplantation Research		GF6	93.855 / 93.UWASH 933841	(28,533)	0
UNIVERSITY OF WISCONSIN					
Blood Diseases and Resources Research		GF6	93.839 / 93.L510871 MOD #4	96,492	0
VANDERBILT UNIVERSITY					
Cancer Control		GF6	93.399 / 93.VUMC31458-R	3,018	0
VANDERBILT UNIVERSITY MEDICAL CENTER					
Cancer Centers Support		GF6	93.397 / 93.VUMC 30745-R	33,875	0
WAKE FOREST UNIVERSITY SCHOOL OF MEDICINE					
Heart and Vascular Diseases Research		GF6	93.837 / 93.WFUHS 19118	5,275	0
Diabetes, Endocrinology and Metabolism Research		GF6	93.847 / 93.U01 DK62418	58,352	0
WESTAT, INC					
Microbiology and Infectious Diseases Research		GF6	93.856 / 93.N01-HD-3-3345	239,205	0
YALE UNIVERSITY					
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853 / 93.YALE-P01-NS044281	388	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853 / 93.YALE-P01NS044281-02	178,275	0
Extramural Research Programs in the Neurosciences and Neurological Disorders		GF6	93.853 / 93.YALE-R01NS40822	154,359	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				16,262,196	93,912
SUBTOTAL NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				233,705,380	24,418,360
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
PASS-THROUGH PROGRAMS FROM:					
JEFFERSON COUNTY, COLORADO					
Community Services Block Grant: Discretionary Awards		GGB	93.570 / 93.03727007	85,653	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				85,653	0
SUBTOTAL OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES				85,653	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
ABT ASSOCIATES INC								
Family Planning: Services				GF6		93.217 / 93.ABT C-00-99-0059-00	55,444	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							55,444	0
SUBTOTAL OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							55,444	0
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Healthy Communities Access Program				GF6		93.252	139	0
SUBTOTAL DIRECT FROM:							139	0
SUBTOTAL OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							139	0
PUBLIC HEALTH SERVICE								
DIRECT FROM:								
PUBLIC HEALTH SERVICE								
R&D				GGB		93.5 P50 DA007074-13	24,676	0
R&D				GGB		93.N01-AI-75320 AMEND #14	483,353	99,292
R&D				GGB		93.N01-AI-75320 AMEND 14	164,376	0
SUBTOTAL DIRECT FROM:							672,405	99,292
SUBTOTAL PUBLIC HEALTH SERVICE							672,405	99,292
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Consolidated Knowledge Development and Application (KD&A) Program				CKA		93.230 / 93.5 UD1 SP09589-02&03	199,501	73,969
Substance Abuse and Mental Health Services: Projects of Regional and National Significance				CF6		93.243	66,167	5,666
Mental Health Clinical and AIDS Service-Related Training Grants				CFB		93.244	(32,812)	0
SUBTOTAL DIRECT FROM:							232,856	79,635
PASS-THROUGH PROGRAMS FROM:								
DENVER HEALTH AND HOSPITAL								
Block Grants for Prevention and Treatment of Substance Abuse				GF6		93.959 / 93.DHH-E104281	10,099	0
PUEBLO COMMUNITY HEALTH CENTER								
Community-Based Comprehensive HIV/STD/TB Outreach Services for High Risk Substance Abusers Demonstration Pr				GF6		93.949 / 93.CU EIS CONTRCT2003	10,124	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							20,223	0
SUBTOTAL SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							253,079	79,635
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							256,470,176	28,774,293

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
DIRECT FROM:								
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
R&D				GGB		94.00LHEC0163 AMEND. 2	873	0
R&D				GGB		94.04114605	26	0
SUBTOTAL DIRECT FROM:							899	0
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE							899	0
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE							899	0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SOCIAL SECURITY ADMINISTRATION								
SOCIAL SECURITY ADMINISTRATION								
DIRECT FROM:								
SOCIAL SECURITY ADMINISTRATION								
Social Security: Research and Demonstration				GF6		96.007	327,817	450,769
SUBTOTAL DIRECT FROM:							327,817	450,769
SUBTOTAL SOCIAL SECURITY ADMINISTRATION							327,817	450,769
SUBTOTAL SOCIAL SECURITY ADMINISTRATION							327,817	450,769

FEDERAL AGENCIES NOT USING CFDA NUMBERS								
CENTRAL INTELLIGENCE AGENCY								
DIRECT FROM:								
CENTRAL INTELLIGENCE AGENCY								
R&D				GGB		99.NMA501-03--1-2009	101,105	0
SUBTOTAL DIRECT FROM:							101,105	0
SUBTOTAL CENTRAL INTELLIGENCE AGENCY							101,105	0
OTHER FEDERAL AGENCIES								
DIRECT FROM:								
OTHER FEDERAL AGENCIES								
R&D				GGB		99.05-13	25,000	0
SUBTOTAL DIRECT FROM:							25,000	0
SUBTOTAL OTHER FEDERAL AGENCIES							25,000	0
SUBTOTAL FEDERAL AGENCIES NOT USING CFDA NUMBERS							126,105	0
SUBTOTAL RESEARCH AND DEVELOPMENT-CLUSTER							528,086,483	79,769,656

SCHOOLS AND ROADS-CLUSTER								

DEPARTMENT OF AGRICULTURE								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
Schools and Roads: Grants to States				WBA		10.665	0	5,950,395
SUBTOTAL DIRECT FROM:							0	5,950,395
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE							0	5,950,395
SUBTOTAL DEPARTMENT OF AGRICULTURE							0	5,950,395
SUBTOTAL SCHOOLS AND ROADS-CLUSTER							0	5,950,395

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

MAJOR SUBDIVISION OF FEDERAL AGENCY

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PASSED TO
SUBRECIPIENTS

0
22,540

22,540

22,540

22,540

22,540

118,931,827
5,159,996

124,091,823

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124,091,823

124,091,823

124,091,823

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STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Federal Supplemental Educational Opportunity Grants		GJR	84.007	21,000	0
Federal Supplemental Educational Opportunity Grants		GJT	84.007	19,026	0
Federal Supplemental Educational Opportunity Grants		GKA	84.007	223,364	0
Federal Supplemental Educational Opportunity Grants		CSA	84.007	209,923	0
Federal Supplemental Educational Opportunity Grants		GTA	84.007	545,855	0
Federal Supplemental Educational Opportunity Grants		GWA	84.007	104,875	0
Federal Supplemental Educational Opportunity Grants		GYA	84.007	145,580	0
Federal Supplemental Educational Opportunity Grants		GZA	84.007	131,588	0
Federal Supplemental Educational Opportunity Grants		GLA	84.007 / 84.P063P010245	174,138	0
Federal Family Education Loans		GDA	84.032	90,798,466	0
Federal Family Education Loans		GF6	84.032	553,306	0
Federal Family Education Loans		GFC	84.032	109,799	0
Federal Family Education Loans		GKA	84.032	582,090	0
Federal Family Education Loans		GRA	84.032	25,038,692	0
Federal Family Education Loans		CSA	84.032	279,676	0
Federal Work-Study Program		GF6	84.033	1,042,830	0
Federal Work-Study Program		GFB	84.033	1,551,543	0
Federal Work-Study Program		GFC	84.033	492,070	0
Federal Work-Study Program		GGB	84.033	743,893	0
Federal Work-Study Program		GGJ	84.033	455,146	0
Federal Work-Study Program		GJB	84.033	94,269	0
Federal Work-Study Program		GJD	84.033	242,606	0
Federal Work-Study Program		GJE	84.033	247,910	0
Federal Work-Study Program		GJF	84.033	34,591	0
Federal Work-Study Program		GJG	84.033	27,353	0
Federal Work-Study Program		GJH	84.033	45,153	0
Federal Work-Study Program		GJJ	84.033	337,759	0
Federal Work-Study Program		GJK	84.033	244,262	0
Federal Work-Study Program		GJL	84.033	106,955	0
Federal Work-Study Program		GJM	84.033	3,006,134	0
Federal Work-Study Program		GJR	84.033	83,693	0
Federal Work-Study Program		GJT	84.033	27,458	0
Federal Work-Study Program		GKA	84.033	393,085	0
Federal Work-Study Program		CSA	84.033	197,434	0
Federal Work-Study Program		GTA	84.033	632,703	0
Federal Work-Study Program		GWA	84.033	146,211	0
Federal Work-Study Program		GYA	84.033	318,252	0
Federal Work-Study Program		GZA	84.033	221,175	0
Federal Work-Study Program		GLA	84.033 / 84.P033A010707	164,235	0
Federal Perkins Loan Program: Federal Capital Contributions		GF6	84.038	175,696	0
Federal Perkins Loan Program: Federal Capital Contributions		GFB	84.038	67,346	0
Federal Perkins Loan Program: Federal Capital Contributions		GFC	84.038	58,018	0
Federal Perkins Loan Program: Federal Capital Contributions		GGB	84.038	127,199	0
Federal Perkins Loan Program: Federal Capital Contributions		GKA	84.038	25,225	0
Federal Perkins Loan Program: Federal Capital Contributions		CSA	84.038	31,038	0
Federal Perkins Loan Program: Federal Capital Contributions		GTA	84.038	131,207	0
Federal Perkins Loan Program: Federal Capital Contributions		GYA	84.038	7,098	0
Federal Perkins Loan Program: Federal Capital Contributions		GZA	84.038	22,542	0
Federal Perkins Loan Program: Federal Capital Contributions		GLA	84.038 / 84.P063P021201	43,756	0
Federal Direct Student Loans		GF6	84.268	37,335,939	0
Federal Direct Student Loans		GFB	84.268	106,268,301	0
Federal Direct Student Loans		GGB	84.268	88,877,360	0
SUBTOTAL DIRECT FROM:				366,247,795	0
PASS-THROUGH PROGRAMS FROM:					
1st Bank					
Federal Family Education Loans		GJL	84.032	0	6,164
AES/PHEAA					
Federal Family Education Loans		GJL	84.032	0	5,107
Boatmen's 1st					
Federal Family Education Loans		GJL	84.032	0	4,250
Education Fund					
Federal Family Education Loans		GJL	84.032	0	3,500
First American					
Federal Family Education Loans		GJL	84.032	0	11,917
First Federal					
Federal Family Education Loans		GJL	84.032	0	3,500
Harlan Nat'l					
Federal Family Education Loans		GJL	84.032	0	2,428
Lincoln Nat'l					
Federal Family Education Loans		GJL	84.032	0	2,408
Saline County					
Federal Family Education Loans		GJL	84.032	0	2,625

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				DIRECT	
MAJOR SUBDIVISION OF FEDERAL AGENCY				PASSED TO	
SOURCE TYPE (DIRECT OR PASS-THROUGH)				SUBRECIPIENTS	
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	
Sallie Mae					
Federal Family Education Loans		GJL	84.032	0	2,000
various state & private lenders					
Federal Family Education Loans		GWA	84.032	149,500	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				149,500	43,899
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				366,397,295	43,899
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
Federal Pell Grant Program		GF6	84.063	5,131,550	0
Federal Pell Grant Program		GF8	84.063	10,342,585	0
Federal Pell Grant Program		GFC	84.063	4,282,846	0
Federal Pell Grant Program		GGB	84.063	10,957,192	0
Federal Pell Grant Program		GGJ	84.063	5,214,021	0
Federal Pell Grant Program		GJB	84.063	3,102,472	0
Federal Pell Grant Program		GJC	84.063	3,084,587	0
Federal Pell Grant Program		GJD	84.063	6,419,127	0
Federal Pell Grant Program		GJE	84.063	7,498,418	0
Federal Pell Grant Program		GJF	84.063	993,037	0
Federal Pell Grant Program		GJG	84.063	1,219,565	0
Federal Pell Grant Program		GJH	84.063	2,079,799	0
Federal Pell Grant Program		GJJ	84.063	7,517,006	0
Federal Pell Grant Program		GJK	84.063	9,059,807	0
Federal Pell Grant Program		GJL	84.063	2,769,419	0
Federal Pell Grant Program		GJR	84.063	1,181,017	0
Federal Pell Grant Program		GJT	84.063	566,811	0
Federal Pell Grant Program		GKA	84.063	5,303,740	0
Federal Pell Grant Program		CSA	84.063	3,080,382	0
Federal Pell Grant Program		CTA	84.063	14,278,756	0
Federal Pell Grant Program		GWA	84.063	1,451,880	0
Federal Pell Grant Program		GVA	84.063	3,084,371	0
Federal Pell Grant Program		GZA	84.063	5,879,503	0
Federal Pell Grant Program		GLA	84.063 / 84.P033A020707	1,335,450	0
SUBTOTAL DIRECT FROM:				115,833,341	0
SUBTOTAL OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				115,833,341	0
SUBTOTAL DEPARTMENT OF EDUCATION				482,230,636	43,899

DEPARTMENT OF HEALTH AND HUMAN SERVICES					
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students		GF6	93.342	63,746	0
Nursing Student Loans		GF6	93.364	60,389	0
Scholarships for Health Professions Students from Disadvantaged Backgrounds		GF6	93.925	243,634	0
SUBTOTAL DIRECT FROM:				367,769	0
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				367,769	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES				367,769	0
SUBTOTAL STUDENT FINANCIAL AID-CLUSTER				482,598,405	43,899

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

TRIO-CLUSTER

DEPARTMENT OF EDUCATION

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

TRIO: Student Support Services	GF6	84.042	203,138	0
TRIO: Student Support Services	GFB	84.042	489,668	0
TRIO: Student Support Services	GGB	84.042	359,996	0
TRIO: Student Support Services	GGJ	84.042	246,595	0
TRIO: Student Support Services	GJD	84.042	274,298	0
TRIO: Student Support Services	GJF	84.042	237,237	0
TRIO: Student Support Services	GJJ	84.042	221,034	0
TRIO: Student Support Services	GJK	84.042	296,673	0
TRIO: Student Support Services	GJM	84.042	331,421	0
TRIO: Student Support Services	GJR	84.042	226,459	0
TRIO: Student Support Services	GKA	84.042	257,717	0
TRIO: Student Support Services	GTA	84.042	292,367	0
TRIO: Student Support Services	GYA	84.042	239,891	0
TRIO: Student Support Services	GSA	84.042 / 84.P042A020971	248,446	0
TRIO: Talent Search	GGB	84.044	357,204	0
TRIO: Talent Search	GJB	84.044	209,525	0
TRIO: Talent Search	GJD	84.044	287,636	0
TRIO: Talent Search	GJM	84.044	276,894	0
TRIO: Talent Search	GSA	84.044	284,853	0
TRIO: Talent Search	GYA	84.044	298,872	0
TRIO: Upward Bound	GFB	84.047	450,256	0
TRIO: Upward Bound	GGB	84.047	455,497	0
TRIO: Upward Bound	GGJ	84.047	634,596	0
TRIO: Upward Bound	GJK	84.047	309,081	0
TRIO: Upward Bound	GJM	84.047	626,896	0
TRIO: Upward Bound	GKA	84.047	294,726	0
TRIO: Upward Bound	GSA	84.047	217,642	0
TRIO: Upward Bound	GTA	84.047	601,511	0
TRIO: Upward Bound	GYA	84.047	486,186	0
TRIO: Educational Opportunity Centers	GGB	84.066	469,801	0
TRIO: Educational Opportunity Centers	GGJ	84.066	407,669	0
TRIO: Educational Opportunity Centers	GJD	84.066	506,027	0
TRIO: McNair Post-Baccalaureate Achievement	GF6	84.217	72,759	0
TRIO: McNair Post-Baccalaureate Achievement	GFB	84.217	222,654	0
TRIO: McNair Post-Baccalaureate Achievement	GGB	84.217	283,992	0
TRIO: McNair Post-Baccalaureate Achievement	GKA	84.217	237,879	0

SUBTOTAL DIRECT FROM:

11,917,096 0

SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

11,917,096 0

SUBTOTAL DEPARTMENT OF EDUCATION

11,917,096 0

SUBTOTAL TRIO-CLUSTER

11,917,096 0

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

WIA-CLUSTER

DEPARTMENT OF LABOR

EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR

DIRECT FROM:

EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR

WIA Adult Program

WIA Adult Program

WIA Adult Program

WIA Youth Activities

WIA Youth Activities

WIA Dislocated Workers

WIA Dislocated Workers

KAA

GJD

GJD

KAA

GJD

KAA

GJD

17.258

17.258 / 17.GE31265

17.258 / 17.GE41171

17.259

17.259 / 17.GE41171

17.260

17.260 / 17.GE41171

4,886,984

13,765

224,249

4,097,915

21,985

2,741,293

184,676

6,380,801

0

0

5,755,657

0

11,016,152

0

12,170,867

23,152,610

12,170,867

23,152,610

12,170,867

23,152,610

12,170,867

23,152,610

TOTAL

3,962,421,666

1,516,217,976

STATE OF COLORADO
SCHEDULE OF EXPENDITURE OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

Note 1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the State of Colorado agencies and institutions of higher education. The information in this schedule is presented in accordance with the requirements of the Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Under A-133, an award is considered expended when certain events related to the award occur. These include:

- Expenditure/expense transactions associated with grants, cost reimbursement contracts, cooperative agreements, and direct appropriations. The State of Colorado recognizes expenditures/expenses on the modified accrual or full accrual basis depending on the fund used. See note 5 of the Basic Financial Statements for additional information.
- Disbursement of amounts entitling the state to an interest subsidy
- Use of loan proceeds under loan and loan guarantee programs
- Distribution or consumption of food commodities
- Receipt of property or surplus property
- Disbursement of funds to subrecipients
- The period when insurance is in force
- Receipt or use of program income

As a result of these criteria, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of the basic financial statements.

Note 2. Organization of the Schedule

Assistance reported in the Schedule of Expenditures of Federal Awards is grouped first by program clusters as defined in the Compliance Supplement then by federal agency and then by major subdivision of federal agency. Programs not included in clusters are reported under Catalog of Federal Domestic Assistance (CFDA) numbers or other identifying numbers at the front of the Schedule in a section titled Unclustered Programs. In order to determine the total assistance provided to the State of Colorado by an individual federal agency, amounts provided by the federal agency must be identified in individual clusters as well as in the Unclustered Programs section.

Note 3. Other Assistance

Most noncash assistance is reported in the Schedule of Expenditures of Federal Awards and indicated by an asterisk in the column titled Noncash Indicator. The following provides additional information related to items that federal agencies may consider to be assistance.

- A. The State Department of Labor and Employment expended \$389,562,478 for grant 17.225 - Unemployment Insurance and 17.Unknown for FECA Reimbursable, Federal EB and TEUC Benefit Payments. The total expenditure amount includes the federal portion of the grants and the required state match in the amounts of \$50,466,516 and \$339,095,962, respectively.

Note 4. Subrecipients

All amounts passed-through to subrecipients are identified in the Schedule of Expenditures of Federal Awards under the column titled Passed to Subrecipients.

STATE OF COLORADO
SCHEDULE OF EXPENDITURE OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2005

Note 5. State Agency Codes and Names

Agency Code	Agency Name	Agency Code	Agency Name	Agency Code	Agency Name
AMA	DOIT - BUSINESS SERVICES	GJE	FRONT RANGE COMMUNITY COLLEGE	LAA	DEPARTMENT OF LAW
BAA	DEPARTMENT OF AGRICULTURE	GJF	LAMAR COMMUNITY COLLEGE	NAA	DEPARTMENT OF LOCAL AFFAIRS
CAA	CORRECTIONS ADMINISTRATION	GJG	MORGAN COMMUNITY COLLEGE	OAA	DIVISION OF NATIONAL GUARD
DAA	DEPARTMENT OF EDUCATION	GJH	OTERO JUNIOR COLLEGE	OBA	VETERANS AFFAIRS
EAA	OFFICE OF THE GOVERNOR	GJJ	PIKES PEAK COMMUNITY COLLEGE	PAA	DNR - EXECUTIVE DIRECTOR
EDA	OFFICE OF ECONOMIC DEVELOPMENT	GJK	PUEBLO COMMUNITY COLLEGE	PBA	DIVISION OF WILDLIFE
EFA	GOV OFF OF ENERGY MGMT/CONSERV	GJL	RED ROCKS COMMUNITY COLLEGE	PDA	WATER CONSERVATION BOARD
FAA	DEPT OF PUB HLTH & ENVIRONMENT	GJM	TRINIDAD STATE JUNIOR COLLEGE	PEA	DIVISION OF WATER RESOURCES
GAA	COLO COMMISSION ON HIGHER ED	GJR	NORTHEASTERN JUNIOR COLLEGE	PHA	OIL AND GAS CONSERVATION COMM
GBA	COLORADO COUNCIL ON THE ARTS	GJT	NORTHWESTERN COMMUNITY COLLEGE	PIA	COLORADO GEOLOGICAL SURVEY
GCA	STATE HISTORICAL SOCIETY	GKA	UNIVERSITY OF NORTHERN COLO	PJA	PARKS AND OUTDOOR RECREATION
GDA	COLORADO COLLEGE ACCESS NETWRK	GLA	COLORADO SCHOOL OF MINES	PKA	DIV OF MINERALS AND GEOLOGY
GFA	CU - SYSTEM OFFICES	GMA	AURARIA HIGHER EDUCATION CTR	RAA	DEPARTMENT OF PUBLIC SAFETY
GFB	CU - BOULDER	GRA	COLLEGE INVEST	SDA	CIVIL RIGHTS DIVISION
GFC	CU - COLORADO SPRINGS	GSA	FORT LEWIS COLLEGE	SFA	DIVISION OF INSURANCE
GFD	CU - DENVER	GTA	METROPOLITAN STATE COLLEGE	SGA	PUBLIC UTILITIES COMMISSION
GFE	CU - HEALTH SCIENCE CENTER	GWA	WESTERN STATE COLLEGE	SJS	PHARMACY BOARD
GGB	COLORADO STATE UNIVERSITY	GYA	ADAMS STATE COLLEGE	TAA	REVENUE - ADMINISTRATION
GGJ	CO STATE UNIVERSITY - PUEBLO	GZA	MESA STATE COLLEGE	UHA	DEPT OF HLTH CARE POLICY & FIN
GJA	COLO COMM COLL & OCC ED SYS	HAA	COLO DEPT OF TRANSPORTATION	VAA	DEPARTMENT OF STATE
GJB	ARAPAHOE COMMUNITY COLLEGE	IHA	DEPARTMENT OF HUMAN SERVICES	WBA	TREASURY - OPERATING
GJC	COMMUNITY COLLEGE OF AURORA	JAA	JUDICIAL		
GJD	COMMUNITY COLLEGE OF DENVER	KAA	DEPT OF LABOR AND EMPLOYMENT		